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# **Annual Reports**


of the town of

## **HARRISVILLE**

New Hampshire

for the year ending

December 31, 1986



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# **Annual Reports**

of the town of

## **HARRISVILLE**

New Hampshire

for the year ending

December 31, 1986

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# TOWN OFFICERS

## Moderator

John J. Colony III

## Town Clerk

Sharon Dion

## Town Treasurer

Constance Boyd

## Selectmen

Barbara Haggblad  
Lawrence Rathburn  
Marilyn St. Peter

Term Expires 1987  
Term Expires 1988  
Term Expires 1989

## Tax Collector

Leslie Downing

## Road Agent

Wesley R. Tarr Sr.

## Supervisors of Checklist

Rita Rathburn

Laura Trudelle  
Health Officer  
Lawrence Rathburn

Janis Morris  
Cemetery Agent  
Bryan Trudelle

## Trustees of Trust Funds

Mark Wheeler  
Gloria Richardson  
Richard Upton

Term Expires 1987  
Term Expires 1988  
Term Expires 1989

## Fire Chief

Rand Duffy

## Assistant Fire Chief

Russell Driscoll

## Fire Wards

John St. Peter Sr.

Roland Knight  
Bryan Trudell

Alton Chamberlain

Wesley Tarr Sr.

Rand Duffy  
Douglas Morse

## Surveyors of Wood and Lumber

William P. House

Lawrence Rathburn

## Fence Viewers

Selectmen

## Welfare Director

Ruth VanEtten

Rita Rathburn  
Barry King

## Harrisville Beach Committee

Terry Watkins

Warren Thayer  
John St. Peter Sr.

## Chesham Beach Committee

Allen Lake  
Debra Kensy

James Powley  
Hollis Parker

## Library Trustees

Jane Dunn  
Ruth VanEtten  
Lida Stinchfield

Term Expires 1987  
Term Expires 1988  
Term Expires 1989

### **Zoning Board of Adjustment**

Ruth VanEtten  
Charles Michal  
John Stinchfield  
Lawrence Rathburn, Chairman  
Linda Potter  
Leslie Jeannotte — Alternate  
George Saunders — Alternate

Term Expires 1987  
Term Expires 1988  
Term Expires 1989  
Term Expires 1990  
Term Expires 1991

### **Planning Board**

Ezekiel Goodband  
William McNeill, Chairman  
Jay Jacobs  
Louis Carey  
Barbara Hagglad  
Russell Downing, Alternate  
Arthur Doyle, Alternate

Term Expires 1987  
Term Expires 1988  
Term Expires 1988  
Term Expires 1990  
Selectmen Member

### **Historic District Commission**

Christopher Smith  
William Raynor  
Paul Harris  
Peter Temple, Chairman  
Tom Weller  
John Stinchfield  
Marilyn St. Peter

Term Expires 1987  
Term Expires 1987  
Term Expires 1988  
Term Expires 1988  
Term Expires 1988  
Term Expires 1989  
Selectmen Member

### **Conservation Commission**

Constance Boyd  
Peter Temple  
Ezekiel Goodband  
Kully Mindemann  
David Kent  
Barbara Watkins, Chairman  
Marilyn St. Peter

Term Expires 1987  
Term Expires 1987  
Term Expires 1988  
Term Expires 1988  
Term Expires 1989  
Term Expires 1989  
Selectmen Member

## TOWN MEETING 1986

The meeting was called to order by Moderator John J. Colony III at 10:00 a.m.

Warrant read and polls opened under Article 1: To choose all necessary Officers for the year ensuing.

The meeting stood at recess until 7:12 p.m. when called to order again.

Prayer by the Rev. Herbert Henry.

Continuing under Article 1. Richard Upton was elected Trustee of Trust Funds for 3 years.

### Fire Wards

Roland Knight

John St. Peter

Rand Duffy

Alton A. Chamberlain

Douglas Morse

Bryan Trudelle

Wesley Tarr, Sr.

### Surveyors of Wood and Lumber

William P. House

Lawrence W. Rathburn

### Harrisville Beach Committee

Ranae O'Neil

Terry Watkins

Warren Thayer

Rita Rathburn

Barry King

John St. Peter, Sr.

### Chesham Beach Committee

Allen Lake

James Powley

Debra Kensy

Hollis Parker

### Library Trustee for 3 Years

Lida Stinchfield

### Library Trustee for 2 Years

Ruth VanEtten

**Article 2.** To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept Article 2 as read; passed.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$684.00 in support of the Monadnock Family and Mental Health Services.

A motion to accept Article 3 as read; passed.

**Article 4.** To see if the Town will vote to raise and appropriate the sum of \$3,883.00 in support of the services of Home Health Care and Community Services.

Amendment offered to read, To see if the Town will vote to raise and appropriate the sum of \$3,883.00 in support of the services of Home Health Care and Community Services, with \$500.00 going immediately for membership fee, and the rest paid as it is used.

A motion to accept Article 4 as amended, passed.

**Article 5.** To see if the Town will vote to raise and appropriate the sum of \$1,072.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 5 as read; passed.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Grand Monadnock Arts Council.

A motion to accept Article 6 as read; passed.



**Article 7.** To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State, or other assistance (financial or otherwise) as may be available to the Town.

A motion to accept Article 7 as read; passed.

**Article 8.** To see if the Town will vote to appropriate and authorize the Selectmen to withdraw from the Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon:

Appropriation	Estimated Amount
Highway Maintenance	\$9,000.00

A motion to accept Article 8 as read; passed.

**Article 9.** To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate \$500.00 for this purpose.

Amendment offered to delete; and further to see if the Town will vote to raise and appropriate \$500.00 for this purpose.

A motion to accept Article 9 as amended; passed.

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for a new radio to be installed in the Town-owned police cruiser.

Amendment offered: To see if the Town will vote to raise and appropriate the sum of \$2,050.00 for a new radio to be installed in the Town-owned police cruiser.

A motion to accept Article 10 as amended; passed.

**Article 11:** To see if the Town will vote to raise and appropriate the sum of \$1,700.00 to purchase a copier machine for the Selectmen's office.

Amendment offered: To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to purchase a copier machine for the Selectmen's office.

A motion to accept Article 11, as amended; passed.

**Article 12:** To see if the Town will vote to raise and appropriate \$5,000.00 to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town. Purpose of the fund would be to defray costs of major repairs and/or addition to the Town owned Highway Dept. building. These funds to be raised under provisions of the Capital Reserve Act of 1943, Chapter 160, as amended.

A motion to accept Article 12 as written, passed.

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$1,687.00 as the Town's share of the operating budgets of the 149-M District and 53-B Subdistrict Regional Refuse Disposal District approved by the Town under Article 3 — 1985 Town Meeting.

A motion to accept Article 13 as read, passed.



**Article 14.** To see if the Town will vote to raise and appropriate a sum not to exceed \$40,000.00 for the preparation of a Hydrogeological investigation and Closure plan for the present operating Harrisville Landfill as mandated by the New Hampshire Bureau of Solid Waste Management Commission. Funds to be raised as follows: To raise \$15,000.00 in 1986 by taxes; the balance of \$25,000.00 to be raised by the issuance of two equal notes of \$12,500.00 each, the first note coming due in 1987 and the second note coming due in 1988.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville, (Vote by written ballot.)

**Amendment offered:** To see if the Town will vote to raise and appropriate a sum not to exceed \$37,000.00 for the preparation of a Hydrogeological Investigation and Closure plan for the present operating Harrisville Landfill as mandated by the N.H. Bureau of Solid Waste Management Commission. Funds to be raised as follows: To raise \$12,000.00 in 1986 by taxes; the balance of \$25,000.00 to be raised by the issuance of two equal notes of \$12,500.00 each, the first note coming due in 1987 and the second note coming due in 1988.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville, (Vote by written ballot.)

A motion to accept Article 14 as amended, passed.

A  $\frac{2}{3}$  majority vote was needed for this Amended Article to carry. Results as follows:

113 Ballots Cast	106 Yes	7 No
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**Article 14.** Carried.

**Article 15.** To see if the Town will vote to raise and appropriate a sum not to exceed \$35,000.00 to provide for a total reappraisal of all properties within the Town. Funds to be raised as follows: to raise \$17,500.00 in 1986 by taxes; the balance of \$17,500.00 to be raised by the issuance of a note for \$17,500.00 coming due in 1987.

To further authorize the Selectmen to determine the date and place of payment of such note and to determine the rate of interest thereon and to take other steps as may be necessary to negotiate such vote as shall be to the best interest of the Town of Harrisville, (Vote by written ballot.)

A motion to accept Article 15 by ballot vote; results as follows:

115 Ballots Cast	36 Yes	79 No
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**Article 15.** Denied.

**Article 16.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation of same.

Warren Thayer discussed the budget, amending the interest on the long term debt of \$1,500.00.

A motion to accept the budget of \$180,205.00 for the ensuing year; passed.

**Article 17.** To hear reports of Agents, Committees and Officers chosen and pass any vote related thereto.

A motion to accept all reports published in the Town Report; passed.

**Article 18.** To transact any other business that may legally come before this meeting.

A Special Thanks was offered to Marjorie Colony for her years as library Trustee.

A resolution was offered by Bruce Anderson for consideration:

“To see if the Town will vote to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Harrisville and the State of N.H.; and to call upon congress to conduct an independent investigation with full public participation into the reasivility and prudence of the U.S. Dept. of Energy’s (DOE) present plan to dispose of radioactive waste and into the DOE’s competence to carry out such a plan.”

A motion to accept this resolution as printed; passed.

Judy Johnson of Eastview voiced her concern about the potential growth in the Eastview area, and what steps should be taken to insure monitored growth. This issue would be considered by the planning board and by the Southwest Regional Planning.

The meeting recessed to count ballots.

#### **Results as Follows:**

##### **Moderator for Two Years**

John J. Colony III 193 votes declared elected

##### **Supervisor of the Checklist for Six Years**

Rita H. Rathburn 200 votes declared elected

##### **Selectman for Three Years**

Fred D. Davis 52 votes declared elected

Marilyn A. St. Peter 107 votes declared elected

Allan Lake 34 votes declared elected

##### **Town Clerk for One Year**

Sharon A. Dion 201 votes declared elected

##### **Town Treasurer for One Year**

Constance S. Boyd 197 votes declared elected

##### **Cemetery Agent for One Year**

Bryan Trudelle 197 votes declared elected

##### **Road Agent for One Year**

Wesley R. Tarr Sr. 181 votes declared elected

##### **Fire Chief for One Year**

Rand E. Duffy 192 votes declared elected

##### **Constable for One Year**

Michael Sundstrom 37 votes declared elected

Results of Ballots were read and the meeting adjourned at 11:00 p.m.

Respectfully submitted,  
Sharon Dion, Town Clerk



# TOWN WARRANT

**The State of New Hampshire**

**The Polls will be open from 10:00 a.m. to 8:30 p.m.**

To the inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the tenth day of March next, at Seven of the clock in the afternoon to act upon the following subjects:

**Article 1.** To choose all necessary Town Officers for the year ensuing.

**Article 2.** To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$684.00 in support of the Monadnock Family and Mental Health Services.

**Article 4.** To see if the Town will vote to raise and appropriate the sum of \$3,883.00 in support of the service of Home Health Care and Community Services, with \$500.00 going immediately for membership fee and the rest paid as it is used.

**Article 5.** To see if the Town will vote to raise and appropriate the sum of \$1,033.60 as the Town's share for the studies and operations of the South-western New Hampshire Regional Planning Commission.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Grand Monadnock Arts Council.

**Article 7.** To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State, or other assistance (financial or otherwise) as may be available to the Town.

**Article 8.** To see if the Town will vote to appropriate and authorize the Selectmen to withdraw from the revenue sharing fund for use as setoffs against budget appropriates in the amount indicated: further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take other action hereon:

<b>Appropriation</b>	<b>Estimated Amount</b>
Highway Maintenance	\$3,200.00

**Article 9.** To see if the Town will raise and appropriate a sum not to exceed \$18,000.00 dollars for the purpose of purchasing a used 1975 GMC cab and chassis for use as a Fire Department tanker. Same to include transfer of tank from present tanker and installation of pump. Further to approve "trade in" of old cab and chassis.

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$3,158.02 as the Town's share of the operating budgets of the 149-M District and 53-B Subdistrict Regional Refuse Disposal District approved by the Town under Article 3 — 1985 Town Meeting.

**Article 11.** To see if the Town will vote to raise and appropriate a sum



not to exceed \$42,000.00 to provide for a total reappraisal of all properties within the Town. Funds to be raised as follows: To raise \$21,000.00 in 1987 by taxes: the balance of \$21,000.00 to be raised by the issuance of a note for \$21,000.00 coming due in 1988. To further authorize the Selectmen to determine the date and place of payment of such note and to determine the rate of interest thereon and to take other steps as may be necessary to negotiate such note as shall be to the best interest of the Town of Harrisville. (Vote by written ballot.)

**Article 12.** To see if the Town will vote to increase the cost of building permits from \$1.00 to \$5.00 for remodeling and \$10.00 for new construction.

**Article 13.** Shall we adopt the provision of RSA 72:1 c, which authorizes the Town to elect not to assess levy and collect a resident tax?

**Article 14.** To see if the Town will vote that the Road Agent shall be appointed yearly by the Selectmen, rather than to be elected by ballot. (By petition — vote by written ballot.)

**Article 15.** To see if the Town will vote to authorize the planning board to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six years. (RSA 674:5.)

**Article 16.** Are you in favor of the establishment of a “Wetlands Conservation District” in the Town of Harrisville for the purpose of giving the Town the authority to regulate uses of lands subject to standing water or extended periods of high water table and identified as a wetland area. (RSA 674:16-17 and RSA: 675:3, VII.)

**Article 17.** Are you in favor of adopting regulations which give the Town authority to guide and regulate use of steeply sloping land. (RSA: 674:16-17.)

**Article 18.** To see if the Town will vote to further authorize the planning board to review, and approve or disapprove site plans for development of tracts for non-residential uses or for multi-family dwelling units, which are defined as structures containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site. These amendments are effective on passage and become part of the Harrisville Zoning Ordinance. Authority for these ordinances is under N.H. RSA 674:16-17 and RSA 675:3, VII.

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$8,003.00 for a new 5 yard highway sander for the Town Highway Department.

**Article 20.** To see if the Town will vote to raise and appropriate \$10,000.00 to be placed in a capital reserve fund and to be added to in subsequent years by vote of the Town. Purpose of the fund would be to defray costs of major repairs and/or addition to the Town-owned Highway Department building. These funds to be raised under provisions of the Capital Reserve Act of 1943, Chapter 160, as amended.

**Article 21.** To see if the Town will vote to instruct the Town’s representatives to the general court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Harrisville unless and until

the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

**Article 22.** To see if the Town will vote to raise and appropriate \$5,000.00 to tar the Silver Road up to and including the Beach Parking area.

**Article 23.** To see if the Town will vote to authorize the printing of the reports of the trustees in summary form rather than in full detail in the annual Town Report.

**Article 24.** To see if the Town will vote to accept \$200.00 received for perpetual care on cemetery lot of Ralph and Uriel Bemis.

**Article 25.** To hear the report of the Post Office site selection committee and to express by ballot the Town's preference for the location of a new Post Office.

**Article 26.** To authorize the Selectmen to enter into any lease necessary to accommodate the location of the Post Office on the chosen site.

**Article 27.** To see if the Town will raise and appropriate a sum of \$3,000.00 to bring the Selectmen's office into compliance with the Revenue Sharing regulations as pertaining to handicapped persons and take said \$3,000.00 from the Revenue Sharing fund.

**Article 28.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation of same.

**Article 29.** To hear reports of Agents, Committees and Officers chosen and pass any vote related thereto.

**Article 30.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this nineteenth day of February in the year of our Lord nineteen hundred eighty-seven.

Barbara Haggblad  
Lawrence Rathburn  
Marilyn A. St. Peter  
Selectmen of Harrisville

A true copy of Warrant — ATTEST: Barbara Haggblad  
Lawrence Rathburn  
Marilyn A. St. Peter

## BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1986 (1986-87)	Actual Expen- ditures 1986 (1986-87)	Approp. Ensu- ing Fiscal Year 1987 (1987-88)
<b>General Government</b>			
Town Officers Salary	\$5,525	\$5,525	\$5,650
Town Officers Expenses	15,000	16,732	16,000
Election and Registration Expenses	2,700	1,533	1,200
Cemeteries	3,000	1,932	2,000
General Government Buildings	8,000	6,712	9,500
Planning and Zoning	200	249	750
Legal Expenses	2,000	1,475	2,000
Advertising and Regional Association	1,222	1,222	
Contingency Fund	3,500		3,500
<b>Public Safety</b>			
Police Department	13,200	11,488	13,200
Fire Department	12,000	11,052	13,000
Civil Defense	300	212	300
<b>Highways, Streets, &amp; Bridges</b>			
Town Maintenance	40,000	39,650	39,000
General Highway Dept. Expenses	10,500	6,082	10,500
Street Lighting	6,000	5,670	6,600
Highway Subsidy (Block Grant)	25,262	25,262	29,230
Tarring Operations	12,000	15,868	15,000
<b>Sanitation</b>			
Solid Waste Disposal	18,000	10,904	15,000
<b>Health</b>			
Health Department	4,967	2,827	600
Animal Control	700	75	700
Vital Statistics	50	14	50
<b>Welfare</b>			
General Assistance	2,500	2,462	3,000
Old Age Assistance	3,000		3,000
<b>Culture and Recreation</b>			
Library	3,400	3,400	3,700
Parks and Recreation	3,000	1,840	3,000
Patriotic Purposes	250	200	250
Conservation Commission	200	22	200
Timber — Forester Article #9	500		
<b>Debt Service</b>			
Principal of Long-Term Bonds & Notes	15,000	15,000	27,500
Interest Expense — Long Term Bonds & Notes	3,035	3,166	3,300



# BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1986 (1986-87)	Actual Expen- ditures 1986 (1986-87)	Approp. Ensuing Fiscal Year 1987 (1987-88)
Interest Expense — Tax Anticipation Notes	4,000	2,048	4,000
<b>Capital Outlay</b>			
Police Radio — Article #10	2,050	1,801	
Copy Machine — Article #11	1,300	1,332	
Closure Plan for Land Fill — Article #14	37,000	985	
<b>Operating Transfers Out</b>			
Payments to Capital Reserve Funds:			
Capital Reserve Fund — Highway Equip.	15,000	15,000	15,000
Capital Reserve Fund — Dump Closing	10,000	10,000	10,000
Capital Reserve Fund — Fire Equip.	25,000	25,000	15,000
Capital Reserve Fund — Police Cruiser	2,500	2,500	2,500
<b>Miscellaneous</b>			
FICA, Retirement & Pension Contributions	6,400	6,517	7,000
Insurance	32,500	39,069	42,000
Unemployment Compensation	450	167	400
Regional Disposal District 53B	1,687	1,687	3,158
<b>Total Appropriations</b>	<b>\$352,898</b>	<b>\$296,681</b>	<b>\$326,788</b>
Less: Amount of Estimated Revenues, Exclusive of Taxes			133,525
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			193,263

## BUDGET OF THE TOWN OF HARRISVILLE, N.H.

<b>Sources of Revenue</b>	<b>Est. Revenue 1986 (1986-87)</b>	<b>Actual Revenue 1986 (1986-87)</b>	<b>Est. Revenue 1987 (1987-88)</b>
<b>Taxes</b>			
Resident Taxes	5,100	4,540	
National Bank Stock Taxes	150	153	150
Yield Taxes	2,500	11,063	5,000
Interest and Penalties on Taxes	4,000	4,058	4,000
<b>Intergovernmental Revenues</b>			
Shared Revenue — Block Grant	12,031	12,031	12,031
Highway Block Grant	25,262	25,262	29,230
Railroad Tax	13	13	13
State Aid Water Pollution Project (Flood Control)	263	376	376
Reimb. a/c State-Federal Forest Land	1,780		
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	40,000	49,287	45,000
Dog Licenses	500	484	475
Business Licenses, Permits and Filing Fees	50	363	50
<b>Miscellaneous Revenues</b>			
Interest of Deposits	6,000	6,189	4,000
Sale of Town Property		75	
Trustees of Trust Funds — Cemetery Care		1,500	
<b>Other Financing Sources</b>			
Proceeds of Bonds and Long-Term Notes — Article #14	25,000		
Revenue Sharing Fund	9,000	9,000	3,200
Fund Balance	39,416	39,416	30,000
<b>Total Revenues and Credits</b>	<b>171,065</b>	<b>163,810</b>	<b>133,525</b>

# Carey, Vachon & Clukay, P.C.

*Certified Public Accountants*

131 Middle Street  
Manchester, New Hampshire 03101  
(603) 622-7070

January 29, 1987

Board of Selectmen  
Town of Harrisville, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Harrisville, New Hampshire, for the year ended December 31, 1986, and have issued our report dated January 12, 1987. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed derived benefits and that evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study of the system of internal accounting control for the year ending December 31, 1986, would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation disclosed no conditions which we consider to be material weaknesses.



However, during our examination we became aware of several matters that, while not involving material weaknesses in internal accounting control, are opportunities for strengthening internal controls and operating efficiency

#### SELECTMEN'S MEETING MINUTES

As we have previously reported, in our opinion the minutes of Selectmen's meetings do not consistently meet the requirements of New Hampshire RSA 91A-II:2. We again recommend that an attempt be made to meet these requirements.

#### TAX WARRANT

No formal tax warrants for property and resident were presented for audit as part of the tax collector's records. We believe it to be extremely important that a formal tax commitment document be prepared by the Board of Selectmen in order to insure that all legal steps are taken to insure the collection of taxes.

#### TAX SALES SOLD TO OTHERS

In the past two years the tax sale was purchased by outside parties. When redemptions on tax sales are made the Tax Collector remits them to the Town with the regular remittance and the Town pays the purchaser. This is in accordance with procedure as required by the N.H. Department of Revenue Administration. However due to the potential liability in connection with these transactions we believe that the Board of Selectmen should record the cash receipt and disbursement of the funds separately and that a reconciliation of the activity should be separately prepared.

#### TOWN TREASURER

We noted that the checking account does not have a statement date which coincides with the last day of the month. We believe that monthly reconciliation would be facilitated if all account statements were on the last day of the month.

#### ACCOUNTING RECORDS

The bookkeeping system used for cash disbursements is cumbersome and antiquated. While the information provided by the system is accurate there are several commercially available systems which require considerably less time and effort to operate. We believe Town Officials should consider a change in the bookkeeping system for cash disbursements.

A letter of this nature concentrates on identified problem areas. We do not mean to imply criticism of Town Officials but to highlight areas where we believe operating systems can be strengthened. We wish to express our thanks to the officials of the Town for their assistance during the course of our audit.

Very truly yours,

*Carey, Vachon & Clukay, PC*  
Carey, Vachon & Clukay, PC

## UNCOLLECTED RESIDENT TAXES — 1985

Abell, Mark  
Atkinson, Harold Jr.  
Beard, Richard  
Berube, Arthur  
Born, Henry  
Born, Lillian  
Bradford, Dana  
Bradford, Mary  
Bunk, Ralph  
Caldwell, Caroline  
Clough, Ramon  
Courser, Daniel  
Davis, Joyce  
Rathburn, Sandra  
Raymond, Bambi  
Raymond, Domingoes  
Raymond, Gaylen  
Roy, Sandra  
Shalek, Marcia  
Smith, Esther  
Sohnngen, Michael  
Ellis, Crystal  
Frazier, Judith  
Frazier, Rusty

Hackerott, Phyllis  
Havey, Judith  
Havey, Michael  
Kallman, Beth  
Kallman, Seth  
Lerchern, Norman  
Luopa, Carl  
McKenna, Shaun  
Miller, Diane  
Miller, Russell  
Oberland, Robert  
Parker, Lindsay  
Parzini, Michael  
Perry, Timothy  
Philbrick, Barbara  
Philbrick, Steven  
Quickmire, Jeanne  
Rathbun, Janice  
Rathburn, Ernest  
Stevens, Tom  
Stone, Marcia  
Stoney, Christopher  
Sutcliffe, Barry  
Tarr, Gary  
Tolman, Rose

## UNCOLLECTED RESIDENT TAXES — 1986

Abell, Mark  
Armstrong, Mark  
Atkinson, Harold W. Jr.  
Belanger, John  
Born, Henry  
Born, Lillian  
Bouley, Jayne  
Bouley, Paul  
Brookman, Nora  
Bunk, Susan  
Buxton, Alan  
Carter, Andrew  
Carter, David  
Carter, Kevin  
Chattin, Marilyn  
Courser, Daniel  
Cunningham, John

Desrosiers, Mary  
Donahue, Michael  
Doyle, Arthur  
Doyle, Elizabeth  
Doyle, James A.  
Doyle, Karalee  
Doyle, Peter T.  
\*Driscoll, Sharon  
Farina, Sarah  
Frazier, Judith  
Frazier, Rusty  
\*Gautier, John  
\*Greene, Linda  
\*Greene, William  
Griffin, Harvey  
Hamon, Janice  
Hanchett, Jacki-Beth

\*Henry, Kit  
 Holland, Kenneth  
 Kallman, Beth  
 Kallman, Seth  
 \*Kelley, William  
 Kennard, David  
 Kennard, Deborah  
 Krueger, Catherine  
 Lowell, Dani  
 MacKenzie, Kurt  
 MacKenzie, Lionel  
 McCarthy, Douglas  
 McCarthy, Patricia  
 McGill, Mary  
 McKenna, James  
 McWethy, Daniel  
 McWethy, Deborah  
 Mendys, Mitchel  
 Muse, Dale  
 Miller, Diane  
 Miller, Russell  
 \*Morton, Sandra  
 Overland, Robert  
 Olmstead, Francis  
 Parzini, Michael  
 \*Patton, Linda  
 \*Patton, Richard  
 Philbrick, Barbara

Philbrick, Steven  
 Quickmire, Jeanne  
 Raymond, Bambi  
 Raymond, Gaylen  
 Raymond, Domingoes  
 Roy, Sandra  
 Sanborn, Dawn  
 Shalek, Marcia  
 Sheehan, Carrie  
 Sheehan, David  
 Shonk, Diana  
 Soucia, Nancy  
 Steve, Edward  
 Stevens, Thomas  
 Stone, Marcia  
 \*Stone, Scott  
 Stoney, Christopher  
 Struthers, Al  
 Struthers, Karen  
 Subka, Ron  
 Suchon, Mark  
 Sutcliffe, Barry  
 Tarr, Gary Sr.  
 Tolman, Rose  
 Tourgee, Brian  
 Tourgee, John  
 \*Watson, John  
 White, Charlene  
 Zingaro, Ralph Jr.

## UNCOLLECTED PROPERTY TAXES

As of January 1, 1987

Levy of 1986

**Adams Farms Inc.	2,614.41
Allen Aho	1,196.57
Anderson, Douglas	233.95
Antioch Graduate School	623.87
Edwin Aron	122.82
Steven & Judith Ashworth	472.78
Harold Atkinson, Jr.	448.41
Sue Atkinson	2,039.77
**Elizabeth Austerman	158.06
Orvill & Linda Bailey	821.27
Steven Baldwin	1,067.41
Ed & Kenneth Beauregard	1,583.57



Ralph M. Bemis, Sr.	1,181.46
*Emma Lou Bingham	311.94
Florence Bitel	2,017.84
Eleanor Briggs	17.55
Judy Cahill & Sidney Davis	1,001.85
Thomas & Priscilla Carroll	219.33
*Lillian Carter	1,418.33
Scott Caswell	1,195.35
*Thomas Chabott	1,022.81
Bessie Clark	893.61
**John Clark Estate	2.40
Patrick & Shirley Clooney	637.52
Shirley Clooney	2,388.26
Kenneth Clukay	910.46
Jorgia Colburn	926.06
Dennis & Barbara Collins	1,499.97
Paul & Victoria Cormier	511.77
Fred & Beth Cutaiair	1,749.77
**Timothy & Sandra Dane	809.08
*Raymond & Louise Dantes	1,386.65
Joyce Davis	415.47
Caroline Dawes	526.39
Eleanor Drury	231.52
Dale & Robert Ervin	3.42
Keith & Rachael Frazier	1,052.78
*Paul Geddes	4,045.90
**Thomas Girard	5.74
Nora Gordon	316.81
Barry & Kathleen Heinilouma	1,702.28
**Kit Henry	1,666.91
Anita Hermsdorf	175.46
Donald Hollenbeck	902.67
Den & Margaret Horgan, Shirley Clooney	140.37
**Dean & Pamela Hoyt	1,088.25
Chester & Joyce Hurd	926.06
Charles & Judy Johnson	1,362.77
*William Kelly	682.36
Debra Kensy	434.30
Martin & Catherine Kohn	87.73
Everett LaRocke	403.57
*Michael & Mary Layton	1,456.84
Alan & Julie Lord	326.56
Bruce Luchner, Jr.	526.39
Lionel & Frances MacKenzie	846.82
Rena Mackey	561.48
Louise MacVeagh	11,946.84
Walter Maki	1,219.19
Louelle Mann	300.00

Lynne McEwan	689.67
Douglas McCarthy	799.34
Larry McClure Estate	997.71
*Macwell & Elaine McKenzie	1,210.10
Alfred & Beatrice Mirulla	233.95
**Frederick Morris, Jr.	1,384.91
Cheryl & Jerome Moschan	638.67
Millard & Catherine Mullally	1,052.78
Thomas & Stella O'Brien	596.58
Frederick O'Neil	780.59
Edward & Elizabeth Odermatt	876.06
Delmar & Karen Ogg	422.82
Francis Olmstead	788.33
John & Susan Page	1,545.06
**Edward & Patricia Parise	1,000.39
Hollis & Susan Parker	968.13
Leandre Poisson	1,474.39
**Marcus, Yuann & Pascale Poisson	105.28
Mildred Priest	292.44
**Lawrence & Rita Rathburn	43.86
**Lee Rathburn	58.49
Domingoes Raymond	633.62
Prudence Read	672.61
Mervin Reed & Doris Newton	758.60
Peter & Christine Santerre	638.49
Paul & Maureen Schultz	562.22
Security Land Co.	97.48
Arthur Sharkey	140.37
David & Carrie Sheehan	970.37
Patrick & Babette Sheehan	1,004.53
Daniel & Nancy Shuster	1,140.52
**Alexander Simonatis	4.06
Stratton Sirois	298.53
Patricia Slayton	219.33
Rodney Sleith & Mary Desrosier	686.02
**Gordon Snyder	8.78
Nancy Soucia	1,204.85
John & Marilyn St. Peter	1,347.68
*Cornelia Starr	1,028.42
William Starr Estate	105.28
Arthur & Laura Susmann	73.11
Gary Tarr	381.15
Randy & Phyllis Tarr	622.65
Frank Upton & Frances Harrison	143.30
Thomas Walsh	210.56
Roy Whittaker	516.64
Edward Winn Estate	87.73
Albert Wolfe	292.44

**Norman Worcester	1.32
Herbert Young Estate	1,525.56

\* Denotes partial payment by Jan. 1, 1987  
 \*\* Denotes payment in full by Jan. 1, 1987

UNPAID YIELD TAXES  
 1984

Roger M. Scott, Jr.	110.19	110.19
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1986

Douglas Anderson	967.53	
Richard Davis	170.75	
Wayne Simino	723.55	1,861.83

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1986**  
**Town of Harrisville, N.H.**

	-----Levies-----		Of-----
	1986	1985	Prior '84
<b>Uncollected Taxes — Beginning of Fiscal Year</b>			
Property Taxes		\$75,941.00	
Resident Taxes		790.00	170.00
Yield Taxes		1,986.40	402.79
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$684,275.33		
Resident Taxes	5,090.00		
National Bank Stock Taxes	5.00		
Yield Taxes	10,539.74		
<b>Added Taxes:</b>			
Property Taxes	30.46		
Resident Taxes	180.00	160.00	
<b>Overpayments:</b>			
a/c Property Taxes	559.43		
a/c Resident Taxes	20.00		
Yield Taxes	69.88		
<b>Interest Collected on</b>			
<b>Delinquent Property Taxes:</b>	70.98	3,822.24	
Penalties Collected on			
Resident Taxes	10.00	36.00	1.00
Int. on Yield Taxes	13.43	24.18	
<b>TOTAL DEBITS</b>	<u><u>\$700,864.25</u></u>	<u><u>\$82,759.82</u></u>	<u><u>\$573.79</u></u>



—CR.—

**Remittances to Treasurer During Fiscal Year**

Property Taxes	\$588,282.52	\$75,834.47	
Resident Taxes	4,010.00	460.00	10.00
National Bank Stock Taxes	5.00		
Yield Taxes	8,747.79	1,986.40	292.60
Interest Collected			
During Year	70.98	3,822.24	
Penalties on Resident Taxes	10.00	36.00	1.00
Int. on Yield Taxes	13.43	24.18	

**Abatements Made During  
Year:**

Property Taxes	1,319.72	111.00	
Resident Taxes	370.00		

**Uncollected Taxes — End of Fiscal Year:  
(As per Collector's List)**

Property Taxes	95,262.91		
Resident Taxes	910.00	490.00	160.00
Yield Taxes	1,861.83		110.19
<b>TOTAL CREDITS</b>	<b>\$700,864.18</b>	<b>\$82,764.29</b>	<b>\$573.79</b>

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers Salaries	\$5,525
Town Officers Expenses	15,000
Election & Registration Expenses	2,700
Cemeteries	3,000
General Town Buildings	8,000
Planning & Zoning	200
Legal Expenses	2,000
Regional Associations	1,222
Contingency Fund	3,500
Police Department	13,200
Fire Department	12,000
Civil Defense	300
Town Maintenance	40,000
General Highway Department Expenses	10,500
Street Lighting	6,000
Highway Subsidy — Block Grant	25,262
Tarring Operations	12,000
Solid Waste Disposal — Town Dump	18,000
Health Department	4,967
Animal Control	700
Vital Statistics	50
General Assistance	2,500
Old Age Assistance	3,000
Library	3,400
Town Beaches & Recreation	3,000
Memorial Day	250
Conservation Commission	200
Timber Forester	500
Principal — Long Term Notes	15,000
Interest Expense — Long Term Notes	3,035
Interest Expense — Tax Anticipation Notes	4,000
Police Radio	2,050
Copy Machine	1,300
Closure Plan for Landfill	37,000
Payments to Capital Reserve Fund	57,500
FICA Contribution	6,400
Insurance, Including Medical	32,500
Unemployment Compensation Insurance	450
Regional Disposal District	1,687
Total Town Appropriations	<hr/> \$352,898
Less — Revenues and Credits	
Resident Taxes	\$5,100
National Bank Stock Taxes	150
Yield Taxes	2,500
Interest & Penalties on Taxes	4,000

Shared Revenue — Block Grant	12,031
Highway Block Grant	25,262
Railroad Tax	13
State Aid — Flood Control	263
Reimbursement — State-Federal Forest Land	1,780
Motor Vehicle Fees	40,000
Dog Licenses	500
Permits and Filing Fees	50
Interest on Deposits	6,000
Proceeds from Long Term Notes	25,000
Revenue Sharing Fund	9,000
Fund Balance — Surplus applied to reduce tax rate	39,416
<b>Total Revenue &amp; Credits</b>	<b>\$171,065</b>
Net Town Appropriations	181,833
Net School Tax Assessment	447,602
County Tax Assessment	75,466
Less — Business Profits Tax Reimbursement	22,617
Add — War Service Credits Allowed	4,700
Add — Overlay	1,991
<b>Net amount to be raised by Property Taxes</b>	<b>\$688,975</b>
<b>Tax Rate</b>	<b>\$48.74</b>
<b>Breakdown of Tax Rate by Unit of Government</b>	
Town	12.93
County	5.23
School	30.58
<b>Total as above</b>	<b>\$48.74</b>
<b>Summary of Inventory</b>	
Land	\$3,178,005
Buildings	10,507,760
Electric Plants & Equipment	555,000
<b>Total Valuations before Exemptions Allowed</b>	<b>14,240,765</b>
Less — Elderly Exemptions Allowed	105,040
<b>Net Valuation</b>	<b>14,135,725</b>
Taxes Committed to Tax Collector	688,975
Less — War Service Credits Allowed	4,700
<b>Net Property Tax Commitment</b>	<b>684,275</b>
<b>Tax Rate (34% of Value per State of N.H.)</b>	<b>\$48.74</b>



## REPORT OF TOWN TREASURER — 1986

### Cheshire County Savings Bank

Balance 1/1/86	\$2,297.76
Interest	233.38
	<hr/> \$2,531.14
Deposits	9,671.00
	<hr/> \$12,202.14
Withdrawals	9,000.00
	<hr/> \$3,202.14
Balance 12/31/86	

### Peterborough Savings Bank

Balance 1/1/86	\$225,169.09
Interest	4,734.61
	<hr/> \$229,903.70
Deposits	190,000.00
	<hr/> \$419,903.70
Withdrawals	229,289.32
	<hr/> \$190,614.38
Balance 12/31/86	

### Indian Head National Bank

Balance 1/1/86	\$45,971.74
Interest	1,454.59
	<hr/> \$47,426.33
Deposits	1,184,367.66
	<hr/> \$1,231,793.99
Withdrawals	1,109,152.54
	<hr/> \$122,641.45
Service charge	2.00
	<hr/> \$122,639.45
Balance 12/31/86	

### Detail of deposits to Indian Head National Bank — 1986

#### Selectmen:

Building permits	93.00
Pistol permits	36.00
Insurance premium return	1,335.00
Lib. emp. share of FICA	149.37
Culverts	641.15
Salt	90.00
Planning Board fees	125.00
Zoning Board fees	150.00
Excavation permit	225.00
Timber tax deposit	2,797.50
National bank stock	153.00
Federal reimbursement for flood control land	376.34

Forest fire and fire ward training reimbursement	1,181.01	
Insurance reimbursement for loader vandalism	369.28	
Shared revenue and block grants	54,789.32	
N.H. Unempl. comp. refund	119.00	
Cemetery lot	75.00	
Perpetual care	200.00	
Voter checklists	85.00	
Maps	10.00	
Railroad tax	13.25	
Services for Clark auction	70.00	
Total		\$63,083.22
Tax Collector:		
Property tax and interest	\$664,607.97	
Resident tax and penalties	4,613.00	
Tax sales redeemed	9,785.98	
Tax sales	11,645.05	
Yield tax	11,063.80	
Total		701,715.80
Town Clerk:		
Automobile registration	49,286.55	
Candidate filing fees	9.00	
Dog licenses	483.77	
Total		49,779.32
Transferred from other accounts:		
Peterborough Savings	229,289.32	
Cheshire County Savings	9,000.00	
Cemetery Trust fund	1,500.00	
Total		239,789.32
Loans — Indian Head National Bank		130,000.00
<b>Total deposits</b>		<b><u>\$1,184,367.66</u></b>

## DETAILED STATEMENT OF PAYMENTS

### Detail No. 1 — Town Officers Salaries

Barbara Haggblad, Selectman	1,025.00
Lawrence Rathburn, Selectman	800.00
Marilyn St. Peter, Selectman	875.00
Sharon Dion, Town Clerk	675.00
Leslie Downing, Tax Collector	1,500.00
Constance Boyd, Treasurer	650.00
<b>Total</b>	<b>5,525.00</b>

### Detail No. 2 — Town Officers Expenses

N.H. Munic. Assoc. — 1986 dues	400.00
courses, selectmen	56.00
N.H. Town Clerk Assoc. — 1986 dues	12.00
N.H. Assoc. of Assessors — 1986 dues	20.00
N.H. Tax Coll. Assoc. — 1986 dues	15.00
Cheshire County Probate — test of deceased	
property owners	4.00
E. Hubal, register — rec. and trans. fees	143.64
Treas., State of N.H. — courses and workshops	380.00
admin. local S.S. prog.	14.44
Monadnock Preservation — workshop	10.00
National Trust — easement manual	26.45
Keene Publishing — Sentinel notices	204.15
Transcript Printing Co. — 600 assessment booklets	814.20
375 town reporst	1,825.20
property list and labels	70.00
Equity Publishing — RSA updates	160.45
5 copies of land use reg.	51.00
Homestead Press — forms and envelopes	67.60
Alcor — Town Clerk supplies	11.65
McAuliffe — Selectmen supplies	53.91
Allen Kendall's — copy paper and data binders	13.91
Word Class — prof. services for Hist. Dist. Comm.	49.50
Business Systems, Inc. — Property tax bills	955.00
Resident tax bills	655.00
resident list and labels	55.00
property list and labels	60.00
U.S.P.O. — postage on inventories	154.00
box rent	5.00
Carey, Vachon, and Clukay — audit of town books	3,225.00
Commercial Business Systems — copier toner	25.00
Brown and Saltmarsh — forms	271.21
U.S. Stamped Envelop. Co. — 500 envelopes	120.90
Constance S. Boyd — Treasurer expenses	67.19
Services, clerk to selectmen	500.00
Sharon Dion — auto permits (1038)	1,486.00



postage and supplies	23.70
Town Clerk Conf. expenses	322.76
Leslie Downing — postage, resident taxes	154.00
postage, property taxes, tax sale	332.47
Barbara Haggbladd — Selectman & assessors expenses	574.15
Peter Keough — snow shoveling	15.00
William McNeil — reg. of subdiv. plans	19.00
Lawrence Rathburn — Selectman & assessors expenses	516.25
file cabinets and desktop	99.67
Marilyn St. Peter — Selectman & assessors expenses	678.20
two chairs	100.00
Babbette Sheehan — auto permits (60)	90.00
Joanne Stoughton — auto permits (131) and deputy salary	181.00
Warren Thayer — Services, clerk to Selectmen	1,500.00
Bettyann Vakauza — newsletter and postage	212.92
Ruth E. VanEtten — Welfare officer expenses	30.00
<b>Sub-Total</b>	<b>16,831.52</b>
Less — Income Received	100.00
<b>Total</b>	<b>16,731.52</b>

#### **Detail No. 3 — Election and Registration Expenses**

Business Systems Inc. — checklists and updates	210.00
Keene Publishing Co. — Sentinel notices	59.50
Transcript Printing Co. — Ballots	203.00
John J. Colony, III — moderator	80.00
Jane Dunn — moderator	40.00
Janis Morris — Supervisor Checklist	200.00
Rita Rathburn — Supervisor Checklist	177.50
Laura Trudelle — Supervisor Checklist	167.50
Alice Jeannotte — Ballot Clerk	120.00
Rita Patnode — Ballot Clerk	120.00
Katherine Saunders — Ballot Clerk	120.00
Ruth E. VanEtten — Ballot Clerk	120.00
<b>Sub-Total</b>	<b>1,617.50</b>
Less — income received	85.00
<b>Total</b>	<b>1,532.50</b>

#### **Detail No. 4 — Cemeteries**

Cutair Construction — backhoe work	344.50
Raynor's Store — gas and oil	70.95
Tuckers Power Equip. — parts and repairs	85.62
Snapper mower	519.00
Jeff Grover — labor	293.99
Casey Stoughton — labor	18.75
Bryan Trudell — labor	515.85
wheelbarrow and 3 rakes	83.07
<b>Total</b>	<b>1,931.73</b>

**Detail No. 5 — Town Buildings**

A.T.&T. — telephone equipment	199.86
Dublin Oil — Fire Sta. #1, 666.3 gal. oil	647.61
Fire Sta. #2, 730.2 gal. oil	682.52
Library, 691.8 gal. oil	708.74
Selectmen's Office, 270.9 gal. oil	260.10
Eco Electric — extend and add outlet, Selectmen's Office	34.16
Johnsons Lock & Safe — lock and keys for station	66.25
N.E.T.&T. — telephone service	2,082.62
P.S.N.H. — lights and power	1,822.75
Paul Bolton — repair window, Selectmen's Office	17.30
Russell French — lawn mowing	40.00
Peter Keough — snow shoveling	10.00
Timothy Rathburn — insulate Selectmen's Office	140.00
<b>Total</b>	<b>6,711.91</b>

**Detail No. 6 — Planning and Zoning**

E. Hubal, register — recording fees	11.00
N.H. Munic. Assoc. — seminar	25.00
Equity Publishing — 2 copies of N.H. Planning and Land Use Regulations	22.00
Keene Copy — Zoning Ordinances, 50 copies	43.36
subdivision regulations, 50 copies	107.40
Keene Publishing — Sentinel notices	137.92
Barbara Haggblad — forms and postage	27.43
William McNeil — planning and conservation seminar	25.00
supplies, postage, box rent	11.00
Lawrence Rathburn — postage	13.45
<b>Sub-Total</b>	<b>423.56</b>
Less — income received	175.00
<b>Total</b>	<b>248.56</b>

**Detail No. 7 — Legal Expense**

Lane & Lane — Services for 1986	1,475.00
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**Detail No. 8 — Regional Associations**

Grand Monadnock Arts Council, 1986 appro.	150.00
S.W. Regional Planning Assoc., 1986 appro.	1,072.00
<b>Total</b>	<b>1,222.00</b>

**Detail No. 9 — Police Department**

Fire Mutual Aid — radio repairs	33.77
Novanad Med. Ed. Consult. — training	90.00
Equity Publish. — RSA updates	160.45
Loring, Short & Harmon — office supplies	38.44
Postmaster — box rent	10.00
Rice Oil — 687.5 gal. gas	515.97

S&W Auto Body — maintain & repair cruiser	305.40
install radio	100.00
Michael Blaudschun — Labor Police	54.00
Lee LaChance — Labor Police	450.00
Edith Sundstrom — Labor Police Secretary	700.00
Michael Sundstrom — Labor Police Chief	9,100.00
<b>Sub-Total</b>	<b>11,558.03</b>
Less — Income received	70.00
<b>Total</b>	<b>11,488.03</b>

#### **Detail No. 10 — Fire Department**

N.H. State Fire Assoc. — annual dues	150.00
Meadowood — training	100.00
S.W.N.H. Fire Mutual Aid — radio repairs	796.50
batteries	15.48
directory listing	74.60
Harrisville Fire Co. — 2 tanks oxygen	24.10
Keene Gas Co. — 1796.7 gal. propane	1,562.30
Rice Oil — 425.1 gal. gas	266.28
Arthur Whitcomb Inc. — 8 tons 1½ ledge	63.77
Heath Co. — siren repair	5.20
Sanel Auto Parts — supplies	6.57
Bergevins — lever for M1	64.72
Whitcomb Fire & Safety — 3 batteries and connections	172.50
Pete's Auto Center — inspection and repairs	85.70
repair rust areas and paint M2	2,500.00
S&J Auto Parts — supplies	185.44
Hill's Welding — steel for tanker	7.50
Marlborough Texaco — tuneup, repairs, inspection	292.81
vacuum cleaner and supplies	233.62
install radio	52.50
Fire Safety Equip. — recharge extinguishers	37.50
The Fire Barn — 2 firemen's coats and 1 pr. boots	438.58
nozzle, ladder cover, 50# Chimney Power	104.31
Homestead Press — Purchase orders	62.40
Charles Beauregard & Sons — salvage covers	14.29
Phoenix Med. Prod. — 3 entrainment masks	42.00
Middlesex Fire Equip. — pump repairs, M2	45.16
Granite State Oxygen — lease 2 cyl.	50.00
Allen Kendall's Office Supply — supplies	39.03
Fire Control Inc. — 200' of 2½" hose	276.00
Alton Chamberlain — fire warden permits	26.00
training	15.68
Rand Duffy — training	22.32
Lawrence Rathburn — prints of Fire Station septic system	12.00
Ed Rogers — training	22.32
John St. Peter, Sr. — fire warden permits	20.00
fire coat	140.00



two-way radio	450.00
tanker repairs	220.00
Town of Dublin — Whitall fire	257.40
Town of Hancock — Martin fire	222.04
Whitall fire	87.90
Town of Marlborough — Whitall fire	233.96
Firemen's payroll	2,733.04
<b>Sub-Total</b>	<b>12,233.02</b>
Less — Income received	1,181.01
<b>Total</b>	<b>11,052.01</b>

#### **Detail No. 11 — Civil Defense**

Four Seasons Plgb. & Htg. — material to move air horn	95.55
Sanel Auto Parts — material to move air horn	103.32
parts for compressor alarm	12.91
<b>Total</b>	<b>211.78</b>

#### **Detail No. 12 — Highway Maintenance**

Highway Steel — 250' guardrail & bolts	528.50
R.N. Johnson — chipper rental, 3 days	687.50
International Salt — 187 T salt	5,812.26
Penn Culvert Co. — 18 culverts & bands	2,170.09
A.W. Peters — 4,200.7 gal. diesel	3,251.48
919.6 gal. gasoline	651.51
55 gal. oil	206.91
John Farwell — roadside mowing	750.00
Lawrence Rathburn — backhoe rental	310.00
Wesley Tarr, Sr. — labor, Road Agent	16,445.06
Randy Tarr — labor	12,497.19
Brian Tarr — labor	10,792.93
Donald Keough — labor	11,124.65
Michael Tarr — labor	304.48
Wesley Tarr, Jr. — labor	81.50
use of chainsaw	28.69
<b>Sub-Total</b>	<b>65,642.75</b>
Less — Block Grant	25,262.00
<b>Sub-Total</b>	<b>40,380.75</b>
Less — income received	731.15
<b>Total</b>	<b>39,649.60</b>

#### **Detail No. 13 — General Expense of Highway Department**

Hill's Welding — steel and cutting	95.00
Atlantic Plow Blade — nose shoes & blade edges	98.88
Brian Tarr — mileage	13.80
R.C. Hazelton — parts & chains for sander	134.07
Dave's Sunoco — seats for Jeep	20.00
Johnson Motor Parts — wheel studs	1.42

Sanel Auto Parts — parts, tools & supplies	51.65
antifreeze & drum charge	193.25
belt & headlight for loader	49.75
S&J Auto Parts — antifreeze, nuts & bolts	31.60
Dave's Auto — state inspections (4)	32.00
Cleveland Products — 50# wiping cloths	133.69
A.W. Peters, Inc. — 1070.6 gal. oil	907.00
furnace repair & cleaning	214.06
55 gal. oil	181.50
grease	26.33
B-B Chain — handles, side chain & grab hooks	34.70
100' side chain	100.00
12 saw files	10.00
tape, pliers, handles, wedges, knife	39.50
Goodyear Tire Store — grader tubes, 2 old Mack tires	293.65
2 tires for Jeep	137.70
R.N. Johnson — 2 gal. paint for snow plows	46.42
fuel line	24.93
oil, filter, thinner	49.27
Charles Beauregard & Son — clamps, cement, concrete	20.37
paint, roofing, brushes	108.41
Kar Products — bolts, washers, guard wheels, battery	221.74
hexnuts, coolant, extractor set	102.25
Chadwick Ba-Ross — ring & push rod for grader	439.70
stud & bushing for grader	90.38
Curtis Industries — supplies	119.18
2 doz. grease tubes	144.24
battery blanket & washer lock	53.01
engine enamel	26.16
nuts & bolts	67.73
Mark Machine Co. — nuts & bolts, 4 grader blades,	
2 stone pickers	297.76
New England Oxygen — refill cylinder	15.06
Randy Tarr — oil for chain saw	14.30
Cheshire Oil Co. — trans. fluid	24.85
Perkins, Bassett, & Wright — nuts, washers & cap screws	36.66
State Line Truck Service — bolts, gasket, air filter	32.26
brake shoes for Mack	108.60
Pete's Auto Center — 2 tires for Mack	189.72
Portland Glass — repairs to loader	419.53
RAK Industries — 6 speed limit signs	144.80
posts, first aid kit, light bulbs	314.32
safety signs, cones, shovels, loppers	333.74
signs, posts, nuts & bolts	140.25
ATP Auto Warehouse — trans. parts for Jeep	65.80
<b>Sub-Total</b>	<b>6,450.99</b>
Less insurance reimbursement	369.28
<b>Total</b>	<b>6,081.71</b>

<b>Detail No. 14 — Street Lighting</b>	
P.S.N.H.	<b>5,670.12</b>

<b>Detail No. 15 — Tarring</b>	
Gerad — screen sand	1,250.00
Arthur Whitcomb Inc. — 12 T cold patch	391.63
Frank Whitcomb Construction — 465 T 3/8	11,425.23
Wesley Tarr, Sr. — labor Road Agent	935.28
Randy Tarr — labor	711.72
Brian Tarr — labor	623.16
Donald Keough — labor	530.64
<b>Total</b>	<b>15,867.66</b>

<b>Detail No. 16A — Solid Waste Disposal</b>	
R.C. Hazelton — parts for bulldozer	140.52
East Hartford Equip. — parts for bulldozer	660.66
Lawrence Rathburn — chlorine	15.99
Ronald Reed — bulldozer work	300.00
Michael Wilder — rubbish removal	99.00
Wesley Tarr, Sr. — labor Road Agent	1,780.28
Randy Tarr, labor	1,354.76
Brian Tarr, labor	1,185.88
Donald Keough, labor	1,166.76
William White, Caretaker	4,200.00
<b>Total</b>	<b>10,903.85</b>

<b>Detail No. 16B — Regional Disposal District, 53B</b>	
S.W.N.H. Solid Waste — town share of expense	<b>1,686.65</b>

<b>Detail No. 17 — Health Department</b>	
Monadnock V.N.A. — 1986 appro.	684.00
Monadnock Family & Mental Health — 1986 appro.	1,660.90
Lawrence Rathburn — sal. & exp., health officer	434.41
9 water tests	31.42
water tests, spring & beach	16.00
<b>Total</b>	<b>2,826.73</b>

<b>Detail No. 18 — Vital Statistics</b>	
Sharon Dion	<b>14.00</b>

<b>Detail No. 19 — Animal Control</b>	
Richard Patton — rabbits killed by dogs	10.00
Wheeler & Clark — dog tags & licenses	64.49
<b>Total</b>	<b>74.49</b>

<b>Detail No. 20 — General Assistance</b>	
Cheshire County Savings Bank — rent for needy person	<b>350.00</b>

Dublin Oil Co. — repairs and 2350 gal. oil for needy person	2,060.92
Ruth E. VanEtten — expenses and N.H.W.A. dues	51.50
<b>Total</b>	<b>2,462.42</b>
<b>Detail No. 21 — Library</b>	
Ruth VanEtten, Treasurer — 1986 appro.	3,400.00
<b>Detail No. 22 — Beaches and Recreation</b>	
Junie Blaisdell — supplies for PeeWee League	111.50
E.W. Blood — portable toilet	225.00
Clark Insurance — sports policy for PeeWee League	63.00
Peter Keough — mowing Town Beach	60.00
P.J. Construction — repair flag pole base & fence	54.98
Telstar Display — fireworks & insurance	1,325.00
<b>Total</b>	<b>1,839.48</b>
<b>Detail No. 23 — Memorial Day</b>	
American Legion Post #24 — Services for Parade	200.00
<b>Detail No. 24 — Conservation Commission</b>	
Equity Publishing — 2 copies of N.H. Planning and Land Use Regulations	22.00
<b>Detail. No. 25 — Interest Expense</b>	
Indian Head National Bank, Interest on long term notes	3,165.83
Interest on short term notes	2,047.77
<b>Total</b>	<b>5,213.60</b>
<b>Detail No. 26 — New Equipment</b>	
Commercial Business Systems — photocopy machine	1,332.00
Motorola, Inc. — radio and antenna for cruiser	1,801.00
Dubois & King — professional services, dump closure	985.00
<b>Total</b>	<b>4,118.00</b>
<b>Detail No. 27 — Payments to Capital Reserve Fund</b>	
Treas., Trustees of Trust Funds —	
Highway Equipment Fund	15,000.00
Police Cruiser Fund	2,500.00
Fire Equip. Fund	25,000.00
Town Dump Fund	10,000.00
<b>Total</b>	<b>52,500.00</b>
<b>Detail No. 28 — FICA</b>	
Treasurer, State of N.H. — Town share of FICA	6,516.50
<b>Detail No. 29 — General Insurance</b>	
Clark Insurance Agency — all Town insurance coverage	33,008.00



Peerless Insurance Co. — blanket insurance on firemen	227.55
Blue Cross/Blue Shield — insurance for Town employees	5,863.68
Donald Keough — reimbursement for BC/BS	1,305.02
<b>Sub-Total</b>	<b>40,404.25</b>
Less premium return	1,335.00
<b>Total</b>	<b>39,069.25</b>
 <b>Detail No. 30 — Unemployment Compensation</b>	
N.H. Municipal Comp. Fund	167.45
 <b>Detail No. 31 — Indebtedness Payment</b>	
Indian Head National Bank — Fire Station note	15,000.00



# Report of the Trust Funds of the Town of

on December 31, 19

HARRISVILLE

DATE OF CREATION	NAME OF TRUST FUND List first those funds invested in a common trust fund	PURPOSE OF TRUST FUND	NOW INVESTED		PRINCIPAL	BALANCE		INCOME DURING YEAR		BALANCE	INCOME	
			Whether in Stocks, bonds, etc. (If Common Trust) — See Note	%		Balance Beginning Year	Balance End Year	Percent	Amount		During Year	Balance End Year
5/24/12	Fannie Goodnow	Cemetery Care	Raystone Court, Fund & P.W.			37.00	37.00		8.63	59.10	9.06	58.67
1/2/13	J. C. Bancroft		Fund Savings Accounts			148.00	148.00		31.06	212.74	32.61	211.19
2/23/13	John Rutherford		Fund Savings Accounts			14.00	14.00		7.00	47.93	7.35	47.58
2/26/13	John Rutherford					74.00	74.00		15.97	109.13	16.72	108.58
4/17/17	Eve Marshall					308.00	308.00		62.14	65.57	65.57	420.50
1/11/18	Winslow Royce					222.00	222.00		46.74	320.16	49.08	327.82
8/21/21	Tufts Tuttle					148.00	148.00		30.38	208.10	31.89	206.54
5/18/21	James E. Ruffie					148.00	148.00		30.73	210.47	32.27	208.93
8/16/24	Silas Atwood					148.00	148.00		31.06	212.75	32.61	211.20
12/5/28	D. & CC. Farwell					148.00	148.00		31.04	218.75	32.53	217.16
5/23/29	M. W. Harris					148.00	148.00		31.06	212.75	32.61	211.20
8/23/29	J. K. Russell					148.00	148.00		31.06	212.75	32.61	211.20
8/23/29	Hugh Verner					148.00	148.00		31.06	212.75	32.61	211.20
1/4/30	Wright Bailey					222.00	222.00		46.10	315.74	48.40	313.44
7/29/30	C. S. Yardley					222.00	222.00		46.80	320.61	49.15	318.26
7/1/32	G. W. Russell					148.00	148.00		31.75	217.46	33.53	215.88
4/4/38	R. M. Hutchinson					353.00	353.00		74.09	508.12	77.90	500.48
1/5/34	A. G. & A. Hutchinson					148.00	148.00		33.83	231.69	35.52	230.00
4/4/38	John McWilliams					300.00	300.00		63.16	432.63	66.32	420.47
4/18/38	Richard Rubold					222.00	222.00		47.05	322.25	49.40	319.90
4/18/38	Frances F. Hardy					148.00	148.00		31.75	217.44	33.53	215.86
10/18/38	W. H. Miller					148.00	148.00		31.75	217.43	33.53	215.85
	TOTALS					3,748.00	3,748.00		795.42	5,448.84	835.28	5,409.01

# Report of the Trust Funds of the Town of

BAKERSVILLE

on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL (Losses on Sale of Securities)	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
			Wherein deposits, Stocks, Bonds, etc. (If Common Trust — So State	%						Percent	Amount		
3/13/51	Percy W. Russell	Cemetery Care	Keystone Cust. Fund & Pur.	297.00	297.00				297.00	445.33	64.93	68.43	441.83
4/13/51	Derby Stewart		Fund Savings Accounts	297.00	297.00				297.00	358.73	52.30	54.92	356.11
4/13/51	Al & Emma Russell			150.00	150.00				150.00	225.57	32.89	34.53	223.93
2/8/62	Page Fund			148.00	148.00				148.00	217.37	31.69	33.28	215.78
2/8/62	Walter Louma			148.00	148.00				148.00	203.56	29.68	31.16	202.08
1/9/65	George C. Mason			222.00	222.00				222.00	218.90	31.92	33.51	217.31
5/3/65	Ernest Patridge			222.00	222.00				222.00	287.20	41.87	43.90	285.10
1/7/66	Edward Van Zile			148.00	148.00				148.00	198.42	28.93	30.38	196.97
1/17/66	Doris Lapointe			296.00	296.00				296.00	405.42	59.11	62.07	402.46
4/9/66	Richard O. Upton			148.00	148.00				148.00	179.82	26.22	27.53	178.51
4/14/67	Alfred Watt			148.00	148.00				148.00	198.30	28.91	30.36	196.85
4/14/67	Wellington Wells			296.00	296.00				296.00	404.35	58.95	61.90	401.40
4/2/68	Edwin T. Heald			148.00	148.00				148.00	179.71	26.20	27.51	178.40
10/1/70	Nancy Hilton			250.00	250.00				250.00	207.97	30.32	31.84	206.45
2/22/72	Alfred E. Dietz			150.00	150.00				150.00	131.69	19.20	20.16	130.73
2/2/72	Reginald G. Mason			200.00	200.00				200.00	167.36	24.40	25.62	166.14
2/1/75	William Baird			200.00	200.00				200.00	109.50	15.97	16.76	108.71
2/1/75	Harold Clark			200.00	200.00				200.00	109.50	15.97	16.76	108.71
7/10/75	Floyd Keough			200.00	200.00				200.00	109.50	15.97	16.76	108.71
3/14/78	Henry & Paul Hastings, Benef			200.00	200.00				200.00	49.65	7.24	7.60	49.29
3/14/78	Rev. Fran Estate			200.00	200.00				200.00	49.65	7.24	7.60	49.29
11/12/83	Agnes Steigmann			200.00	200.00				200.00	6.17	1.09	04	£ 32
SUB TOTAL Page 3				4,468.00					4,468.00	4,463.67	651.00	683.59	4431.08
				12,113.00					12,113.00	15,716.29	2292.26	2406.99	15601.56



# Report of The Common Trust Fund Investments of The Town of

Harrisville

on December 31, 19 84

NO OF SHARES OR OTHER UNITS	HOW INVESTED		PRINCIPAL				INCOME			
	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income Beginning Year	Income During Year	Balance End Year
968.560	Keystone Custodian Fund <small>Period reflects by an interest ("any interest securities being held pursuant to RES 31-184" and Type 40 information for the information on the Statement of this form. (RES 31-184)</small>	1025.03					1025.03	0	903.57 to savings	0
433.066	Puritan Fund	2741.97					2741.97	0	381.49 to savings	0
	CCSE Acct 82540	1289.98					1289.98	8749.53	374.94 2406.99	802254
	CCSE Acct 41006-9							36.49		3649
	CCSE Acct 41007-2							115.56	115.123	13
	Keene Savings Bank MIC 0273000187						0	7493.01	612.23 0	810554
	Total	14262.98					14262.98	16242.84	2444.01	2522.22 16164.83
	TOTALS									

## CONSERVATION COMMISSION

Harrisville, like many neighboring towns, has begun to take a serious look at its future growth potential and the resulting effect on the community and its natural resources. Our Conservation Commission attended and sponsored several workshops which pertained to wetlands and their identification, soils and the interpretation of the planning process, and the State's program of Current Use. Area Conservation Commissions, Harrisville Town Officials, and landowners participated in these various workshops. Also several members of our Conservation Commission attended workshops on the problems of planning and land use.

The Conservation Commission has also been working closely with the Planning Board to draft a Wetlands District Ordinance and a Steep Slopes Ordinance. If adopted at Town Meeting, the ordinances will authorize the Town to oversee and regulate development within or near these fragile areas. These ordinances will be important steps towards protecting our natural resources and we hope the Citizens of Harrisville will support their passage.

Respectfully submitted,  
Barbara Watkins, Chairman,  
Peter Temple  
Constance Boyd  
Marilyn St. Peter  
Ezekiel Goodband  
Kully Mindemann  
David Kent

## SOUTHWEST SOLID WASTE MANAGEMENT DISTRICT

After extensive studies, the Solid Waste District has decided that establishing a regional landfill should be the first step in solving our solid waste disposal problems. The facility will be a double lined landfill with full leachate collection, treatment and disposal. The District is now in the process of choosing a site.

Recycling will be an important element in the plan. The Towns are encouraged to begin their own recycling programs with technical and marketing assistance from the District.

The long term goal of the District is to build a waste to energy facility. With the assistance of the environmental engineers of Kimball Chase Co. the planning, for the establishment of such a facility, will continue.

Respectfully submitted,  
Barbara Watkins  
Town Representative  
53-B District

## HARRISVILLE PUBLIC LIBRARY 1986

Popular authors again this year were Robert Ludlum, Stephen King, Danielle Steel, and Sidney Sheldon, but the most requested author was Bill Cosby, with his autobiography, "Fatherhood".

Horses and pigs were the favorite farm animals in our Summer Reading Program, "Little Red Barn".

New and old faces greeted us at our Annual Friends of the Library Tea. Because of the many fine books donated, our book sale was a huge success. Thank you, Friends.

Again this year, we wish to thank our volunteers for making it possible for us to expand our hours during the Summer. In addition to the regular hours of Mon. 6-8:30 p.m., Wed. 2-5 p.m., Fri. 3-6:30 p.m., and Sat. 9 a.m.-noon, the Library is also open on Monday and Wednesday mornings from 9 a.m.-noon during July and August. A special thanks to the volunteers who help out at the Library all through the year.

At year's end, a new dimension was added to the Library collection — Sound! Two recorders and children's cassette tapes are now available. And just in time for Christmas, our new sign arrived. What a visual delight!

With 161 volumes added to the collection and 52 withdrawn, the Library now has 4976 items in its collection. The Library receives approximately twenty-five magazine titles, either through direct subscription or as donations.

The Peterborough Town Library provided us with 125 titles on long-term loan. It also filled 49 special requests. Other local libraries loaned us 9 items. Another 57 books were borrowed through the New Hampshire State Inter-Library Loan System (25 from the State collection, 32 from other Libraries).

Circulation for the year was 7,001, an increase of 3% over 1985's figures.

With regret we accepted the resignation of Ezekiel Goodband. We are pleased with the return of Bettyann Vakauza to our staff.

This year also brought a change in the Board of Library Trustees. Chairman Marjorie Colony has left the Board after many years of dedicated service. We cannot thank her enough for all the Library improvements for which she was responsible.

We wish to thank everyone for their support. We welcome your suggestions in helping us to better serve you.

The Library Trustees and Staff

**HARRISVILLE PUBLIC LIBRARY — 1986**  
**Income and Expenses**

**Balances 1/1/86**

Indian Head National Bank	\$1,141.88	
First Northern Bank	2,165.42	
Cheshire County Savings	1,390.82	
Cheshire County Savings	2,575.63	
Petty Cash	26.08	
		<hr/>
		7,299.83

**Income**

Appropriation	3,400.00	
Memorials	230.00	
Book sale and note paper	141.90	
Friends and donations	468.75	
Fines, lost books, misc.	53.24	
		<hr/>
		4,293.89

**Interest and dividends**

IHNB	35.62	
CCSB	211.66	
IBM	52.80	
		<hr/>
		300.08

**Total Income**

4,593.97

**Total**

\$11,893.80

**Expenses**

Books and magazines	\$1,399.56
Salaries	2,091.24
Supplies	251.22
Postage	19.61
Equipment	69.90
Sign	175.00
Window cleaning	50.00
Service charge	24.15
	<hr/>

**Total Expenses**

4,080.68

**Balance 12/31/86**

\$7,813.12

**Account Balances 12/31/86**

IHNB	1,161.10
FNB	2,165.42
CCSB	912.08
CCSB	3,542.78
PC	31.74
	<hr/>

**Total Balances**

\$7,813.12



## MARL-HARRIS AMBULANCE REPORT — 1986

In 1986 Marl-Harris responded to 148 calls. We recorded 132 emergencies and 16 non-emergencies. Emergency runs included 16 motor vehicle accidents including 1 assist to Dublin. There were 30 calls to Harrisville. Again our receiving hospitals were Keene, Peterborough and Hanover.

Through your generosity we have purchased monitors for all ambulance personnel which has greatly reduced our response time. We also purchased a Ferno head immobilizer, 2 bunker coats, two helmets and two sets of fire proof gloves for more safety in hazardous situations. We had donated to us a new Reeves Sleeve for our backboard which makes for a safer and more secure handling of patients requiring its use.

All personnel are current in their training and always participating in extra training. The ambulance is always mechanically maintained and well equipped above state standards.

Our sincere and grateful thanks to fire depts. police and selectmen for their assistance and guidance through 1986.

Some 3530 miles and in excess of 1,500 volunteer hours later, we stand ready and willing to serve you, our two towns of Marlborough and Harrisville.

On behalf of Marl-Harris — your caring unit — we thank you all.

Respectfully submitted,  
Geri Dunn, President

## HARRISVILLE RECREATION COMMITTEE

This was our fourth year of fireworks on the Fourth of July, and in spite of the cool weather, we drew a record crowd at Sunset Beach, and other viewing areas around the pond.

We would like to thank the many volunteers who worked with us and the Beach Committee to repair and paint the fence around the World War II Memorial as well as erect a new flagpole. We were also able to have a permanent Port-O-San at the beach, which proved to be a great improvement over the previous facility.

We accepted a new U.S. Flag from Congressman Judd Gregg, which was flown over the Capitol building in Washington, D.C. and will be flown at Sunset Beach on National Holidays.

The Pee Wee baseball program was especially well attended this year, and provided lots of fun for almost thirty of Harrisville's young boys and girls . . . not to mention the coaches!

We hope that the Volleyball program Wednesday nights at Clark Hall helped to break the winter doldrums, and we look forward to more input from the townspeople as to what new recreational programs they would like to see instituted.

Respectfully submitted,  
Sharon Driscoll  
Barbara Haggblad  
William Raynor  
Chris Smith  
Gretchen Ziegler

The Harrisville Recreation Committee

## HISTORIC DISTRICT COMMISSION

The Historic District Commission was created in 1969, by the town in accordance with the laws of the State of New Hampshire. The purpose of the Commission is to regulate “construction, alteration, moving, demolition or use of structures and place” within the Historic District.

In recent years the commission has become much busier than in the past, due both to increased activity in the Historic District and greater awareness by building owners of the necessity of a building permit. This year we have reviewed many proposed changes within the district. These have ranged from building modifications (additions, windows, storm doors, paint and roofing) to landscaping (fences, stonewalls, raised leach fields) and change of use (multi-family housing).

The commission meets the first Tuesday of each month when there are proposals to review. Property owners in the village Historic District who want to make changes should submit a written application at least ten days prior to a meeting. Often site inspections need to be arranged and up to thirty days may elapse before a decision is reached, so owners should not wait until the last minute.

The Historic District Commission is an important resource which benefits the entire town. The Commission serves as a continuing source of information and guidance about protecting the historic and architectural value of properties, and as a means of preserving the beauty and heritage of Harrisville.

Respectfully submitted,  
Peter Temple, Chairman

## REPORT OF HISTORIC HARRISVILLE, INC.

Historic Harrisville, Inc. entered a new phase in 1986 with a revised, long range Operating Plan derived from our original goal "to preserve . . . the quality, beauty and historical significance of the village and environment of Harrisville." Copies will be available, by request. Landowners, and other citizens concerned about the conservation and protection of properties in Harrisville, are particularly encouraged to attend our meetings.

Work toward the conservation of the Edwin Heald field and property in Harrisville village, through protective covenants, has progressed and we hope to complete that project this year. Additionally, the Karl Robinson house in Chesham Village was purchased in December and will have covenants placed in its deed.

The Multiple Resource Nomination has been completed and submitted, and contains many new photographs and maps which will be of continued use and interest. Final decision on the Nomination is pending. In addition to these new photographs, we have received many old photos of Harrisville people and places, courtesy of John Johnson, Rus French, Carrie McDonald and others. We hope to be able to copy and catalog more old photographs this year.

Historic Harrisville is a public, non-profit foundation and we welcome anyone to our meetings, which are usually held the last Saturdays of April and October.

### Trustees:

Bruce Anderson  
Wm. Bauhan  
Ray Bollerud  
Max Boyd  
Daniel Burnham  
Arnold Clayton  
Leslie Downing  
David Kennard

Alan Laufman  
Mary Meath  
Keith Morgan  
Richard Monahan Jr.  
Wm. H. Pierson Jr.  
Henry Putzel  
Robert Raley

Lida Stinchfield  
Martha W. Temple  
Selectman:  
Marilyn St. Peter  
Conservation Com.:  
Kully Mindemann  
Planning Bd.:  
Wm. McNeill



## HARRISVILLE PLANNING BOARD ANNUAL REPORT 1986

The addition of alternate members has proven instrumental in placing the Board in an aggressive position on matters of fundamental planning.

Earth Excavation regulations (RSA 155 E) were prepared and adopted and numerous subdivisions and boundary adjustments acted on.

The Conservation Commission and Planning Board have developed drafts for four ordinances related to Zoning and Planning for approval of the voters.

1. Establishment of a Wetlands District which will give the town authority to regulate use of land in identified wetland areas.
2. A Steep Slopes ordinance which empowers the Town to regulate and guide uses of land in areas where land slopes in excess of limits of the regulations.
3. Capital Improvements Program will authorize the Board to prepare and amend a recommended program of capital improvements (as provided in the Harrisville Master Plan) projected over a period of six (6) years, generally projects exceeding \$10,000 in cost.
4. Site Plan Reviews will authorize the Board to prepare regulations for review of plans for non-residential tract development or multi-family dwelling units.

We expect a return to a high level of service from the South Western Regional Planning Commission and recommend the funding of \$1,033.60 for membership dues.

The Board misses Mr. House, with his years of experience and wisdom. The Chairman is personally indebted to Bill for his unfailing assistance on the several occasions it was requested.

Respectfully submitted,  
William McNeill, Chairman  
Louis Carey  
Ezekiel Goodband  
Barbara Haggblad —  
Selectmen member  
Jay Jacobs  
Arthur Doyle — Alternate member  
Russell Downing —  
Alternate member

## **FIRE DEPARTMENT REPORT — 1986**

During the year your Fire Department responded to a total of sixty emergencies. A break-down of these calls can be found at the end of the report. I am happy to report that residents experienced only a minimal dollar fire loss, and there were no related injuries or death.

While much of our time and energy has been given to work on the new station, we have still maintained an on-going monthly training program. This resulted in over 400 man hours of classroom and 'hands on' training. We had several members attend Meadowood Fire School, and during the year two of our members completed requirements as N.H. Certified Fire Fighters. As a result of retirement and job moves, we lost three personnel during the year, and presently have TWO VACANCIES ON THE ROSTER. We would welcome inquiries from anyone interested.

We also continued to work on Fire Prevention education, and held sessions for children at both Wells Memorial School and Mountain Missionary Institute. May I also remind everyone that the laws of New Hampshire require that a HARD WIRE SMOKE ALARM SYSTEM BE INSTALLED IN ALL NEW CONSTRUCTION — AND SMOKE ALARMS MAKE GOOD SENSE IN EVERY HOME!

In closing, on behalf of the town I would also like to thank the members of the Fire Company for their continued volunteer work on the new station (over 2,000 hours to date). Also a thank-you to everyone who supported the financial drive — and/or gave materials or equipment to the effort.

### **EMERGENCY CALLS IN 1986**

28 Rescue Calls/Medical Emergencies	5 Calls/Tornado Touchdown
6 Chimney/Partition Fires	2 Lightning Strikes
4 Brush or Grass Fires	2 Electrical/Power Lines Down
4 Mutual Aid Structure Fires	1 Automatic Fire Alarm
4 Automobile Accidents or Fires	2 Public Assists

Respectfully submitted,  
Rand E. Duffy, Chief

## THE FIRE STATION COMMITTEE REPORT

This final report is being made to the people of Harrisville in order that everyone will be aware of the efforts that were given, and the methods used to make this town facility a reality.

For the "finishing off" phase of the project, the entire Fire Company Board of Officers agreed to serve as the Building Committee, and from my own standpoint — and on behalf of the entire town — I want to say THANK YOU for their dedication and help.

This phase has been completed as a result of the volunteer labor of many, assistance from the town Highway Department employees, donations of materials from area merchants, and financial support from everyone who contributes to the Fire Company Equipment Fund.

Members of the Department contributed nearly 1,000 hours of volunteer work in 1986 (to 1/11/87), and spent nearly \$10,000 in Company funds. Our Road Agent, Wes Tarr, and his crew worked hard to see that our water and septic systems were installed before freeze-up, and also rough-graded the upper parking lot.

Non-fire fighters who gave volunteer hours in 1986 included: Mark Chamberlain, Paul Haggblad, Keith Randall, Larry Rathburn and Wesley Tarr, Sr. On behalf of the town I want to thank them and the following individuals and firms for their donations of equipment and supplies: Belletete Lumber, Inc., William Bell, Mr. and Mrs. Clarence Duplissie, Hamshaw Lumber Co., Judy Johnson, Josh Hoyt, GTE/Sylvania, Keene Gas, Inc., Keene Electric & Plumbing, Marlborough Fire Company, Mike's Rubbish Service, 'Buddy Mattson — Extinguishers Plus', P.J. Construction, St. Peter's Garage, Sherwin Williams Paint, and Yankee, Inc.

Since this is our final report on the project, I want to also include here a word about the public dedication and open house program held on January 11, 1987. In spite of a heavy snow, over 200 people signed the special guest book. We were honored to have the State Fire Marshal, William Tolland, as our speaker. We are also happy and proud that so many townspeople 'braved the storm' to visit their new town building.

Although we still have the landscaping and paving projects to finish, you should have these up-to-date figures (through 1/31/87).

Alton Chamberlain, Chairman

### VOLUNTEER HOURS

1985	1,252
1986	683
1987	238

Total	2,178
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### PROJECT COSTS

Paid by Town	\$104,600
Sale of Wood	1,800
F.C. Equipment Fund	21,054

Total Cost	\$127,454*
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\* NO VALUE PLACED ON GIFTS AND MATERIALS DONATED.

**REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your help**.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

**FOREST FIRE STATISTICS — 1986**

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District 35 acres	

Town 5½ acres

Robert Burns  
State Forest Ranger  
Alton Chamberlain  
Town Forest Fire Warden

**HARRISVILLE POLICE DEPARTMENT  
REPORT FOR 1986**

Well, we made it through another year. With calls averaging two a day throughout 1986 things have been busy. As we have seen in the past the calls vary greatly. The police department has been called for things as simple as helping an animal out of a tree to the far more serious such as simple as helping an animal out of a tree to the far more serious such as an untimely death and everything in between.

I would like, once again, to remind everyone to please call Mutual Aid (352-1100) whenever you need police assistance. They are far better equipped to get you help or even to record messages than the individual officer's home.

I wish everyone a good year ahead.

Respectfully,  
Michael Sundstrom  
Police Chief



**TOWN OF HARRISVILLE**  
**JANUARY 1, 1986-DECEMBER 31, 1986**  
**HOME HEALTH CARE AND COMMUNITY SERVICES, INC.**

**ANNUAL REPORT**

In 1986, Home Health Care and Community Services continues to provide home care and community services to the residents of Harrisville. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, County funding grants, and patient fees. Services that could not be covered by other funding have been supported by your town.

The following information represents a projection of Home Health Care and Community Services' activities in your community for 1986. The projection is based on actual services provided from January through September 1986, and an estimate of usage during October, November and December.

**SERVICE REPORT**

<b>SERVICES OFFERED</b>	<b>SERVICES PROVIDED</b>	<b>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</b>
Skilled Nursing	151 Visits	1 Visit
Maintenance Nursing	31 Visits	24 Visits
Adult Health Nursing	1 Visit	1 Visit
Child Health Nursing	4 Visits	4 Visits
Bereavement Support	0 Visits	0 Visits
Home Birth Registrations	0 Visits	0 Visits
Office Visits	0 Visits	0 Visits
Nursing Assessments & Other	3 Visits	3 Visits
Rehabilitation Therapies:		
Physical Therapy	35 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	2 Visits	0 Visits
Homemaker	41 Hours	41 Hours
Home Health Aide	11 Visits	0 Visits
Medical Social Worker	2 Visits	1 Visit
Nutritionist	0 Visits	0 Visits
Meals-On-Wheels	0 Meals	0 Meals

## TOTAL CLIENTS SERVED

SERVICES	TOTAL UNDUPLICATED CLIENT COUNT
Professional Services	17
Homemaker/Home Health Aide	4
Child Health	4

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

## FINANCIAL REPORT

The actual cost of services provided in 1986 with all funding sources is projected to be \$13,762.00.

The total cost of services provided for a partial fee, or at no charge to residents in 1986 is projected to be \$2,301.00.

Funds applied toward the cost of these services is as follows:

Town Funds	\$1,685.00
Cheshire County Funds	126.00
Membership Drive Funds	490.00

In 1987, if you wish to continue home care services at the current level, we anticipate that services not paid for by the client, or any other source will be \$3,883.00.

# MARRIAGES

Date	Place	Names	Residence
01-01	Harrisville	Rudolf M. Reinstadler	Munich, W. Germany
		Ursula R. Jennings	Harrisville
01-03	Harrisville	Herbert L. Henry	Harrisville
		Joanne Emily Stoughton	Harrisville
01-17	Harrisville	James L. St. Peter	Harrisville
		Kimberlie M. Sheehan	Harrisville
08-09	Harrisville	James G. Thayer	Harrisville
		Belinda A. Woodward	Harrisville
08-09	Harrisville	John Twitchell	Harrisville
		Carol A. Gallagher	Harrisville
09-05	Harrisville	Lee W. Nelson	Watertown, MA
		Juliette D. Brynstoneson	Watertown, MA
10-18	Keene	David A. Rice	Keene
		Charlene F. White	Harrisville
11-15	Harrisville	Donald M. Weeden	Storris, CT
		Elaine M. Munichiello	Storris, CT

# BIRTHS

Date	Place	Name	Father's Name	Mother's Name
01-06	Peterborough	Katheleen Mary Doyle	Peter Thomas Doyle	Karalee Joy Wright
03-14	Malden, MA	Robin Stanley Sleith	Rodney Paul Sleith	Mary Ellen DesRosiers
03-14	Malden, MA	Charles Conor Sleith	Rodney Paul Sleith	Mary Ellen DesRosiers
06-17	Peterborough	Robert William Sengstaken III	Robert William Sengstaken, Jr.	Teresa Ann Clark
09-08	Peterborough	Mackenzie Nicole Medeiros	Aron Peter Medeiros	Kathleen Elizabeth O'Connor
10-05	Harrisville	Tara Christina Elliott	David Thompson Sobel	Wendy Maureen Elliott
11-27	Peterborough	Larissa Arlene Clark	Richard Morris Clark III	Anne Sweeton Griswald
12-05	Peterborough	Katrina Elyse Ingraham	David Erick Ingraham	Cynthia Kaye Walker



# DEATHS

Date	Place	Name	Age	Place of Burial
03-27	Keene	Bernice Evelyn Clark	82	Harrisville
04-10	Keene	Charles Konsto Korpi	76	Harrisville
06-07	Keene	Graydon Jerrold Clark	77	Peterborough
06-23	Keene	Vernon Edward Flessa	64	
07-27	Swanzy Center	Edwin T. Heald	84	Harrisville
09-04	Harrisville	Mary Uriel Bemis	82	Chesham
09-15	Harrisville	Rose Victorine Keough	87	Harrisville
10-06	Bayshore, NY	Isabel W. Bailey	88	Harrisville
11-16	Harrisville	Stevens H. Powers	68	
11-23	Keene	Mary Louise Olmstead	53	Keene
12-23	Harrisville	John L. Caswell	30	Clarksville, NH

# SCHOOL REPORT



# Officers, Teachers and Agents of The Harrisville School District

## **MODERATOR**

Jane L. Dunn

## **CLERK**

Judy N. Johnson

## **SCHOOL BOARD**

Linda Potter, Chairman

Alton A. Chamberlain

George Saunders

Term Expires 1987

Term Expires 1988

Term Expires 1989

## **SUPERINTENDENT OF SCHOOLS**

H. Charles Larracey

## **ASSISTANT SUPERINTENDENT FOR KEENE**

Philip D. Bell, Jr.

## **ASSISTANT SUPERINTENDENT FOR TOWNS**

Lawrence E. Seavey

## **STAFF**

Dorothy W. Frazier

Christine LaClair

Kathleen Frick

Karen Knudson

Jeanette Yardley

Diane Chapman

Debra L. Kensy

Carol Lady

Karen Desrosiers

George H. Mason

Annarae Hunter

Ralph Stone

Principal/Grade 6

Guidance Counselor

Grades 4-5

Grades 2-3

Grade 1

Resource Room/Chapter I

Secretary/School Lunch

School Nurse

Music

Physical Education

Art/Associate

Custodian



# SCHOOL WARRANT

## SCHOOL WARRANT

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 10th day of March, 1987, Ten O'Clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1987 for the ensuing year.

An auditor for the ensuing year.

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs.

You are hereby notified to meet at the Wells Memorial School in said District on the 10th day of March, 1987, at 6:00 p.m. to act upon the following articles:

Article 1. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

Article 2. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 3. To see if the District will vote to authorize the school board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1987-1988 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money.

Article 4. To see if the District will vote to raise and appropriate a sum of money for the replacement of the underground storage tank and the handling and disposal of oil and petroleum-related materials as required by the New Hampshire Water Supply and Pollution Control Commission and to determine if funds for this purpose shall be raised by taxes, by transfer from available funds, by borrowing, by transfer from Capital Reserve Funds or any combination of these methods or to take other action relating thereto.

**Article 5.** To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1987, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6.

**Article 6.** (By Petition). To see what sum of money the district will vote to raise and appropriate for the addition of a second bus for the transportation routes to allow for separate busing of secondary and elementary students (an amount not to exceed \$12,500).

**Article 7.** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

**Article 8.** To choose agents and committees in relation to any subject embraced in this warrant.

**Article 9.** To transact any other business which may legally come before this meeting.

## HARRISVILLE SCHOOL DISTRICT MEETING Tuesday, March 11, 1986

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:00 a.m. by Moderator Jane Dunn.

Article 1 was read, and the polls declared open for voting under this article until 8:30 p.m. Motion was made to recess until 6:00 p.m. under Article 1. The meeting was reconvened at 6:00 p.m. to act upon the following articles:

**Article 1:** To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

Moved that all reports contained in the Harrisville Annual School District Report be approved as printed. Motion seconded and passed.

**Article 2:** To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. Moved to accept this article as printed. Motion seconded and passed.

**Article 3:** To see if the District will vote to authorize the school board to expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1986-1987 school fiscal year provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds. Further, that the school board hold a public hearing prior to accepting and spending such money. Moved to accept this article as printed. Motion seconded and passed.

**Article 4:** To see if the District shall amend the 1966 Keene Authorized Regional Enrollment Area plan, serving grades 9 through 12 in the school districts of Chesterfield, Harrisville, Keene, Marlow, Nelson, Stoddard, and Westmoreland in accordance with the provisions of the amended plan printed in this warrant. The text of the proposed amended plan is attached to this warrant and made a part of this warrant.

Moved that the District amend the 1966 Keene Authorized Regional Enrollment Area plan, serving grades 9 through 12 in the school districts of Chesterfield, Harrisville, Keene, Marlow, Nelson, Stoddard, and Westmoreland in accordance with the provisions of the amended plan printed in this warrant. Motion seconded. Discussion was held. Article was voted on by checklist ballot vote. Majority vote was needed. Thirty-five ballots were cast, 34 yes and one no. Article 4 passed.

**Article 5:** To see what action the District will take to vote to abolish the Capital Reserve Fund created at the March 8, 1983 District Meeting under Article 3, and further to transfer existing funds remaining on hand July 1, 1986 to the General Fund.

Moved to abolish the Capital Reserve Fund created at the March 8, 1983 District Meeting under Article 3, and further to transfer existing funds re-



maining on hand July 1, 1986 to the General Fund. Motion seconded. Discussion was held and the article passed.

**Article 6:** To see what action the District will take to vote to establish a Capital Reserve Fund for the purpose of financing construction, or reconstruction of building and grounds at the Wells Memorial School, and further, to raise and appropriate the sum transferred to the General Fund into this new Capital Reserve Fund as a result of abolishing the previous Capital Reserve Fund established by the District under Article 3 at the March 8, 1983 District Meeting.

Moved that the district vote to establish a Capital Reserve Fund for the purpose of financing construction, or reconstruction of building and grounds at the Wells Memorial School, and further, to raise and appropriate the sum transferred to the General Fund into this new Capital Reserve Fund as a result of abolishing the previous one. Motion seconded. Discussion was held and the article passed.

**Article 7:** To see if the District will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1986, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6.

Moved that the District authorize the school board to transfer \$16,900.00 remaining on hand at the end of the fiscal year, June 30, 1986, to the Capital Reserve Fund established by the voters of the District at its annual meeting held March 11, 1986, under Article 6. Motion seconded. Discussion was held and the article passed.

**Article 8:** To see what sum of money the District will vote to raise and appropriate as a deficit appropriation to cover unanticipated tuition expenses for the fiscal year ending June 30, 1986.

Moved that the District vote to raise and appropriate \$5,000.00 as a deficit appropriation to cover unanticipated tuition expenses for the fiscal year ending June 30, 1986. Motion seconded. Discussion was held and the article passed.

**Article 9:** To see what sum of money the District will vote to raise and appropriate to replace the oil tank at the Wells Memorial School, as required by the new regulations of the Water Safety and Pollution Control Commission, and to determine whether such sums shall be raised by taxation, by transfer from available funds, by borrowing, by transfer from Capital Reserve Funds, or by any combination of these methods; or to take any other action relating thereto.

Moved to pass over this article. Motion seconded. Discussion was held. Motion to pass over Article 9 passed.

**Article 10:** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Moved to raise and appropriate \$473,128.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Motion seconded. Discussion was held and the article passed.



**Article 11:** (By Petition). To see what action the District will take to support the funding of a late bus from Keene to Harrisville which would help to provide the students of Harrisville with educational opportunities equal to those of other students in S.A.U. 29. Moved and seconded. Discussion was held. Moved to amend this motion to include an amount not to exceed \$4,900.00. Motion did not pass. The question was moved and defeated.

**Article 12:** To choose agents and committees in relation to any subject embraced in this warrant. Moved to pass over this article. Motion seconded and passed.

**Article 13:** To transact any other business which may legally come before this meeting.

Discussion was held on moving the Harrisville School District Meeting to another evening.

In appreciation to Kirk Heimlich the Harrisville School Board requested that the following expression of gratitude be included in the minutes of this 1986 Harrisville Annual School District Meeting:

“We recognize with gratitude your service to the Harrisville School District and its children. While serving on the school board from September, 1984 until March, 1986, you have given of your time and expertise in a manner which reflects your interest in our district.”

Linda Potter moved that the School District of Harrisville accept the following resolution:

“WHEREAS, Richard L. Champagne has served as Superintendent of Schools for the Harrisville School District since January 1, 1977; and

WHEREAS, The School District of Harrisville expresses its gratitude for services rendered and support of programs at the Wells Memorial School; and

WHEREAS, Richard L. Champagne has always conducted himself in a manner truly reflecting his love of children and genuine concern for each child; and

WHEREAS, Richard L. Champagne has assisted each new school board member to develop their potential to the fullest; and

WHEREAS, Richard L. Champagne is not known for his brevity and his decisions have not always been popular, his sense of humor has enabled everyone involved to profit from the individual attention rendered to any given concern; and

WHEREAS, Richard L. Champagne has gained the respect of the people in the Town of Harrisville, he will long be remembered; therefore, be it

RESOLVED, That the Town of Harrisville honor itself by spreading this resolution upon the permanent records of the district, and that a copy of this resolution be presented to Richard L. Champagne for his outstanding contributions to education and the children of Harrisville.

March 11, 1986 The School District of Harrisville.”

Motion was seconded and passed.

At 6:45 p.m., moved to recess until the closing of the polls at 8:30 p.m.

Moderator —	
Jane Dunn	190
Judy N. Johnson	1
District Clerk —	
Judy N. Johnson	179
Alton Chamberlain	1
Amie Dion	1
Jane Dunn	1
Betty A. Lake	1
Beth Smith	1
District Treasurer —	
Mary Thayer	192
Karen Tarr	1
Auditor —	
Donna Ganley	187
School Board — 3 years	
George C. Saunders	91
David T. Sobel	89
Betty A. Lake	1
Alan Lake	1
School Board — 1 year	
Linda C. Potter	178
Wendy Hill	3
Chris Smith	2
Barbara Watkins	2
Alan Lake	1
Betty A. Lake	1
Lida Stinchfield	1

Respectfully submitted,  
Judy N. Johnson  
School District Clerk  
Harrisville School District

April 1, 1986

## ADMINISTRATIVE REPORT

This year the district formed an Ad Hoc Committee to study future enrollments and facilities. Five-year enrollment projections, completed with help from the State Department of Education, show that the grades 1-6 student population will grow from the present enrollment of 62 to 90 by the 1991-92 school year. A committee to develop a plan for the district to cope with anticipated growth is essential during the 1987-88 school year. Action must be taken at the 1988 school district meeting to accommodate the future school needs of Harrisville students. Your participation and involvement is welcomed. Call committee chairman, George Saunders (827-3470) if interested.

With this report are charts showing the 1987-88 proposed school district budget increased by ten percent with a dollar increase over the present year of \$49,930. Regular and special education tuitions make up nearly half of the proposed budget and account for a 22.6% increase. Salary and benefit increases for personnel show an 8.48% rise. Both of the above increases are directly related to an increase in student population (K-12).

We have been fortunate to have had a strong staff at Wells Memorial School with continued community support and parental involvement under the leadership of Dorothy Frazier. These factors have helped us to overcome facility needs up until this time.

However, the clock is running out. We must replace or add on to the present facility that can no longer give the service that should be given to provide Harrisville children with the start they should have. Our students are an investment in our future and an expense that will pay back the community for years to come.

It has been a privilege to have worked with so many fine people in Harrisville. Thank you for your cooperation.

### NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1985-1986

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Manager
Chesterfield	\$ 4,449.98	\$ 3,776.43	\$ 3,183.22	\$ 3,127.61
Harrisville	1,597.95	1,356.08	1,143.07	1,123.10
Keene	39,134.58	33,211.14	27,994.28	27,505.18
Marlborough	2,235.11	1,896.80	1,598.85	1,570.91
Nelson	819.20	695.21	586.00	575.76
Westmoreland	2,331.18	1,978.34	1,667.58	1,638.44
	<u>\$50,568.00</u>	<u>\$42,914.00</u>	<u>\$36,173.00</u>	<u>\$35,541.00</u>

Plus 4½% annuity for each  
Travel at \$.205/mile

## PRINCIPAL'S REPORT

There are 59 students and five full time teachers at Wells Memorial School.

Grade 1 — Jeanette Yardley

Grades 2/3 — Karin Knudson

Grades 4/5 — Kathleen Haley-Frick

Grade 6 — Dorothy Frazier

Chapter I/Resource — Diane Chapman

This year our curriculum focus will be social studies. We hope to adopt a continuum of skills which would include a unit on Harrisville. Hopefully this project will be sponsored by federal monies.

The staff has been offering after school programs and clubs. Thus far, we have had a newspaper club ("Wells Street Journal"), a stamp club, and a drama program. "Armchair Travelers," a club that will learn about foreign countries, is being organized.

The Parent Group and WMAC (Wells Memorial Advisory Council) have successfully offered an avenue for parents to become involved. Parental support has been a major factor in helping our school improve.

Wells Memorial School continues to be a rewarding atmosphere for our teachers to professionally grow. It has been a pleasure to be of service to this community.

On behalf of the Teaching Staff,  
Dorothy Frazier  
Teaching Principal

## COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 — Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

H. Charles Larracey  
Superintendent of Schools



**HARRISVILLE SCHOOL DISTRICT**  
**1987-86 Proposed Budget**  
**Estimated Revenue**

	<b>1985-86</b>	<b>1986-87</b>	<b>Admin.</b>	<b>Board</b>
	<b>Actual</b>	<b>Budget</b>	<b>Request</b>	<b>Request</b>
Unreserved Fund Balance		8,988		
Amt. to be Raised by Taxes	375,286	447,602	516,528	524,870
Interest N.O.W. Acct.	826	900	900	900
Food Service — Local	0	6,000	6,500	6,500
Trust Funds	50	0	50	50
Other Local Revenue	181	0	0	0
N.H. Foundation Aid	7,371	4,914	4,914	4,914
Gas Tax Refunds	203	500	500	500
Federal Programs	0	2,000	2,000	2,000
Federal Title I	0	1,224	1,224	1,224
Federal Child Nutrition	0	6,000	4,000	4,000
Trans. from Capital Res.	4,000	0	0	0
Supplemental Appropriation	0	16,900	0	0
<b>Total Estimated Revenue</b>	<b>387,917</b>	<b>495,028</b>	<b>536,616</b>	<b>544,958</b>

**HARRISVILLE SCHOOL DISTRICT**  
**1987-88 Proposed Budget**  
**Expenditure Accounts**

	1985-86 Actual	1986-87 Budget	Admin. Request	Board Request
Regular Salaries	51,883	67,522	67,522	73,895
Substitutes	1,143	1,050	1,050	1,386
Staff BC/BS	2,338	3,150	3,150	3,750
Staff Dental	172	356	356	380
Staff Life & LTD	497	692	692	781
Staff W/C	466	328	328	357
Prof. Retirement	356	560	560	546
Staff FICA	4,322	5,035	5,035	5,470
Self Insurance	0	500	500	500
Repairs to Equipment	189	200	450	450
Rental of Equipment	50	0	0	0
Camp Sargeant	864	0	1,300	1,300
Reg. Tuition JH (13x3,407)	39,225	41,160	44,291	44,291
Reg. Tuition HS (36x3,900)	98,383	118,404	140,400	140,400
Kdg./Readiness Tuition	19,659	21,560	20,145	19,020
Supplies	2,843	2,405	3,278	3,728
Manipulatives	423	615	1,089	1,089
Workbooks	700	1,126	1,511	1,511
Textbooks	177	578	1,858	1,858
Weekly Readers	142	198	175	175
New Equipment	185	1,600	2,856	2,856
New Furniture	0	200	275	275
Replace Furniture	1,336	0	0	0
<b>Total Reg. Instruction</b>	<b>225,353</b>	<b>267,239</b>	<b>296,821</b>	<b>304,018</b>
Special Ed. Salary	14,600	15,800	18,323	18,073
Tutor Salaries	0	1,440	1,440	1,440
BC/BS	1,050	1,050	1,050	1,250
Dental Insurance	80	89	89	95
Staff Life Insurance	132	177	177	177
Staff W/C	108	81	81	81
Staff Retirement	88	146	146	146
Staff FICA	1,084	1,151	1,151	1,151
OT/PT Services	2,545	2,720	3,360	3,360
Tuition JH (6x3,407)	2,783	14,700	20,442	20,442
Tuition HS (2x3,900)	3,529	3,588	7,800	7,800
Tuition — Out of D.Elem.	6,025	1,070	14,574	14,574
Tuition — Out of D.Sec.	6,100	6,976	7,838	7,838
OT/PT Mileage	145	150	0	0
Supplies	579	400	284	284
Textbooks	185	0	0	0
<b>Total Special Education</b>	<b>39,033</b>	<b>49,538</b>	<b>76,755</b>	<b>76,711</b>

After School Programs	120	800	1,670	1,670
Playground Supplies	0	75	100	100
<b>Total Sports/Activities</b>	<b>120</b>	<b>875</b>	<b>1,770</b>	<b>1,770</b>
Attendance Salary	0	25	25	25
Attendance Travel	0	10	0	0
<b>Total Attendance Svs.</b>	<b>0</b>	<b>35</b>	<b>25</b>	<b>25</b>
Guidance Salary	1,347	1,947	1,947	2,289
Lift & LTD	0	15	15	15
W/C	0	7	7	7
Retirement	0	13	13	13
FICA	0	118	118	118
Testing	413	1,014	1,117	1,207
Supplies	123	295	295	295
<b>Total Guidance Svs.</b>	<b>1,883</b>	<b>3,409</b>	<b>3,512</b>	<b>3,944</b>
Nurse Salary	881	985	985	1,200
Staff W/C	4	5	5	5
Staff FICA	66	71	71	74
Physician's Services	85	105	105	105
Nurse's Liab. Ins.	100	110	50	50
Supplies — Health	54	50	50	50
<b>Total Health Services</b>	<b>1,190</b>	<b>1,326</b>	<b>1,266</b>	<b>1,484</b>
Town's Speech/Psych.	4,047	4,506	4,821	4,821
<b>Total Speech/Psych.</b>	<b>4,047</b>	<b>4,506</b>	<b>4,821</b>	<b>4,821</b>
Staff Course Reimb.	900	1,500	1,500	1,500
Curr. Development	480	480	480	480
Staff Development	105	300	300	300
Travel/Workshops	34	0	0	0
Prof. Books/Magazines	97	75	75	75
Prof. Dues (ASCD)	0	50	55	55
<b>Total Staff Development</b>	<b>1,616</b>	<b>2,405</b>	<b>2,410</b>	<b>2,410</b>
Media Membership	200	228	228	228
Supplies	48	200	200	200
Library Books	512	646	646	646
Periodicals	60	75	125	125
Library Equipment — New	0	0	125	125
<b>Total Library Services</b>	<b>820</b>	<b>1,149</b>	<b>1,324</b>	<b>1,324</b>
School Official Salaries	1,319	1,365	1,365	1,278
FICA	81	81	81	81

Legal Services	1,095	300	650	650
Auditor	50	50	50	50
School Bd. Liab. Ins.	37	49	60	60
Treasurer's Bond	30	40	50	50
Postage	11	95	35	35
Advertising	571	150	500	500
School Board Travel	0	135	120	120
Treasurer's Supplies	136	105	135	135
School Board Dues	536	913	973	973
School Board Expenses	256	300	300	300
<b>Total Board Services</b>	<b>4,122</b>	<b>3,583</b>	<b>4,319</b>	<b>4,232</b>
NHSAU #29 Expenses	21,910	21,196	24,477	24,477
<b>Total NHSAU #29</b>	<b>21,910</b>	<b>21,196</b>	<b>24,477</b>	<b>24,477</b>
Principal's Salary	3,652	4,250	4,250	5,000
Secretary's Salary	1,995	2,135	2,135	2,285
Staff W/C	25	30	30	35
Prof. Retirement	28	38	38	40
Staff FICA	402	456	456	545
Staff Development	84	535	540	140
Postage	110	150	150	150
Staff Travel/Conf.	0	110	100	100
Staff Travel/Local	267	175	175	175
Supplies	294	230	230	280
New Office Equipment	0	0	2,250	450
New Office Furniture	350	0	0	0
Principal's Dues	110	270	311	311
<b>Total Principal's Svs.</b>	<b>7,317</b>	<b>8,379</b>	<b>10,665</b>	<b>9,511</b>
Custodial Salary	11,464	12,480	12,480	13,353
Staff BC/BS	1,050	1,050	1,050	1,250
Staff Dental	80	89	89	89
Staff Life & LTD	102	139	139	155
Staff W/C	326	400	400	400
Emp. Retirement	0	200	200	180
Staff FICA	816	900	900	1,000
Rubbish Removal	210	252	235	260
Repairs to Equipment	593	300	300	300
Honeywell Services	2,877	3,100	3,000	3,000
Maintenance Services	877	500	500	500
Test Water	115	30	50	50
Holding Tank-Pumping	1,050	2,000	1,400	1,400
Property Insurance	1,516	1,751	1,850	2,152
Telephone Service	464	800	800	800
Custodial Mileage	74	25	156	156
Supplies — Custodial	907	1,400	1,540	1,540



Supplies — Maintenance	797	600	660	660
Electric Service	2,265	3,061	2,600	2,600
Heat (fuel oil)	2,420	4,000	4,000	4,000
Maint. New Equip.	0	0	945	775
<b>Total Bldg. Maintenance</b>	<b>28,003</b>	<b>33,077</b>	<b>33,294</b>	<b>34,620</b>
Regular Trans.—Elem.	11,974	13,291	13,390	13,390
Feeder Routes—Elem.	13,122	14,141	14,250	14,250
Field Trips	77	400	400	400
Trans. Sp. Ed. Pre-Schl.	503	600	0	0
Reg. Trans. —JH	5,132	5,695	5,740	5,740
Reg. Trans.—HS	12,255	12,658	12,570	12,570
Trans. Sp. Ed.	1,667	1,782	2,660	2,660
In Lieu of Trans.	161	400	400	400
<b>Total Transportation</b>	<b>44,891</b>	<b>48,967</b>	<b>49,410</b>	<b>49,410</b>
Retired Teachers	78	340	78	78
Unemployment Comp.	6	1	1	1
Staff Physicals	70	70	140	140
<b>Total Staff Services</b>	<b>154</b>	<b>411</b>	<b>219</b>	<b>219</b>
Community Use School	234	500	500	500
<b>Total Community Use of School</b>	<b>234</b>	<b>500</b>	<b>500</b>	<b>500</b>
Site Development	0	5	0	0
Building Improvements	0	2,000	2,000	2,000
Repairs Old Schoolhouse	2,324	0	0	0
<b>Total Bldg. Improvements</b>	<b>2,324</b>	<b>2,005</b>	<b>2,000</b>	<b>2,000</b>
Title I	0	1,224	1,224	1,224
Federal Programs	0	2,000	2,000	2,000
<b>Total Federal Programs</b>	<b>0</b>	<b>3,224</b>	<b>3,224</b>	<b>3,224</b>
Trans. to Food Svs. Local	0	6,000	6,500	6,500
To Food Service-Federal	0	6,000	4,000	4,000
Trans. Lunch for Salaries	5,985	6,404	6,404	6,858
Trans. Lunch Health Ins.	2,588	2,900	2,900	2,900
<b>Total School Lunch</b>	<b>8,573</b>	<b>21,304</b>	<b>19,804</b>	<b>20,258</b>
Transfer to Capital Reserve	10,000	0	0	0
<b>Total Capital Res.</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
Supplemental Approp.	0	16,900	0	0
Deficit Approp.	0	5,000	0	0
<b>Total Other Approp.</b>	<b>0</b>	<b>21,900</b>	<b>0</b>	<b>0</b>
<b>Grand Total Expenditures</b>	<b>401,590</b>	<b>495,028</b>	<b>536,616</b>	<b>544,958</b>

## REPORT OF THE FOOD SERVICE DIRECTOR

Our hot lunch program continues to be popular with students. Our daily participation, on the average, is 77% or 46 out of 59 students.

We continue to have a healthy surplus of funds due to the help of federal funding. Surplus foods are used to help keep the cost of lunches down.

In September we started serving an alternative to anyone who requests it, to the main course. The alternative is a non-meat menu. We have had yogurt and seeds or nuts, cottage cheese, peanut butter, and vegetarian beans as a substitute to our meat menus. The vegetarian menu seems to be a popular addition to our lunch program.

Our snack program in the morning continues to be popular with staff, students and parents. We serve about 40 snacks each day.

I continue to enjoy working with the staff and students at Wells Memorial and hope for a long association with the school.

Respectfully,  
Debra Kensy  
Food Service Director

### HARRISVILLE SCHOOL DISTRICT School Lunch Report — 1985-86

#### REVENUE:

Sales	\$6,290.31	
Reimbursement	3,597.00	
Transfer from G/F	8,573.00	
TOTAL		\$18,460.30

#### EXPENSES:

Salaries	\$6,242.47	
Benefits	3,266.48	
Services	171.31	
Supplies/Food	6,746.11	
TOTAL		16,426.37
Operating Profit		\$2,033.93
Balance from 1984-85		1,794.09
Balance as of June 30, 1986		\$3,828.02

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1985 to June 30, 1986**

**SUMMARY**

Cash on Hand July 1, 1985 (Treasurer's Bank Balance)		\$ 33,866.78
Current Appropriation	\$370,286.00	
Revenue from State Sources	7,857.79	
Revenue from Federal Sources	3,578.00	
Received as Income from Trust Funds	50.01	
Received from All Other Sources	9,804.74	
TOTAL RECEIPTS		391,576.54
Total Amount Available for Fiscal Year		425,443.32
Less School Board Orders Paid		403,803.87
Balance on Hand June 30, 1986		\$ 21,639.45

July 16, 1986

Mary T. Thayer  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

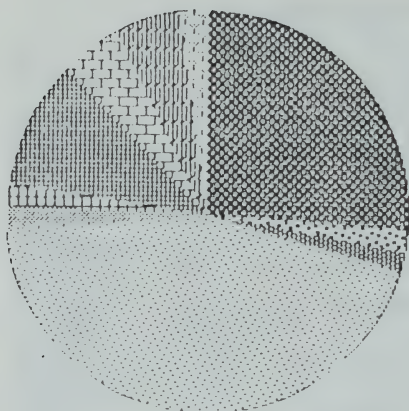
September 3, 1986

Donna M. Ganley  
Auditor

## DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Debra Kensy	School Lunch	6,490.87
State of N.H.	School Lunch	3,578.00
Income from	Filing Fees	7.00
Income from	Interest	826.09
Income from	Rent	55.00
Town of Harrisville	Appro.	370,286.00
Income from Refunds		2,425.78
State of N.H.	Diesel Refund	486.50
State of N.H.	Sweeps	2,586.54
State of N.H.	Basic Allot.	820.92
State of N.H.	Spec. Ed.	1,641.46
Trustees of Trust Funds	School & Minist.	50.01
State of N.H.	Lotto Found	606.72
State of N.H.	Foundation	1,715.65
<b>Total Receipts During Year</b>		<b>\$391,576.54</b>



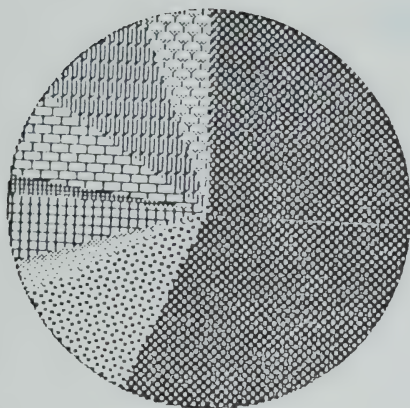


HARRISVILLE SCHOOL DISTRICT  
PROPOSED BUDGET

1987-1988  
EXPENDITURES BY AREA

	1986-87 Budget	% Increase	1987-88 Proposed	% Total	\$ Increase
Salaries/benefits	\$123,775.	8.48	\$134,264	24.64	\$10,489
Instructional Materials	7,627	66.89	12,729	2.34	5,102
Instructional Support Services	9,056	5.56	9,559	1.75	503
Tuition	207,458	22.61	254,365	46.68	46,907
Maintenance Supplies & Services	7,928	17.58	9,322	1.71	1,394
Utilities	9,891	-10.52	8,850	1.62	- 1,041
Transportation	48,567	.91	49,010	8.99	443
School Board/Adm.	25,599	33.46	34,165	6.27	8,566
Federal Programs & School Lunch	24,528	- 4.26	23,482	4.31	- 1,046
Other	30,599	-69.89	9,212	1.69	-21,387
TOTALS	\$495,028	10.09	\$544,958	100	\$49,930

LES/jmw  
1/26/87



HARRISVILLE SCHOOL DISTRICT  
PROPOSED BUDGET

1987-1988  
EXPENDITURES BY BUDGET CODE

	1986-87 <u>BUDGET</u>	1987-88 <u>BUDGET</u>	% of <u>TOTAL</u>	% <u>-/+</u>	\$ <u>+/-</u>
☒ Regular Instruction	\$267,239	\$304,018	55.79	13.76	\$36,779
☒ Special Education	49,538	76,711	14.08	54.85	27,173
☒ Student Activities	875	1,770	.32	102.29	895
☒ Student Support Serv.	9,251	10,274	1.89	11.06	1,023
☒ Staff Support Serv.	3,554	3,734	.68	5.06	180
☒ School Bd./SAU 29	24,779	28,709	5.26	15.86	3,930
☒ Principal's Office	8,379	9,511	1.75	13.51	1,132
☒ Buildings/Grounds	33,077	34,620	6.35	4.66	1,543
☒ Transportation	48,967	49,410	9.07	.90	443
☒ Transfers	24,528	23,482	4.31	-4.26	-1,046
☒ Others	24,841	2,719	.50	-89.05	-22,122
TOTALS	\$495,028	\$544,958	100	10.09	\$49,930

LES/JMW  
1/26/87

## NOTES

## NOTES



## NOTES



